

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/6/2024 THROUGH 6/2/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PANERA BREAD COMPANY	2442899	05/16/2024	122.98	ACADEMICS	AO11220	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2442899	05/16/2024	130.98	ACADEMICS	AO11220	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2442899	05/16/2024	43.38	ACADEMICS	AO11220	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2442899	05/16/2024	27.98	ACADEMICS	AO11220	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2442899	05/16/2024	25.00	ACADEMICS	AO11220	0616	900XQ	SERVICE, FEE **
PANERA BREAD COMPANY	2442899	05/16/2024	15.00	ACADEMICS	AO11220	0616	900XQ	SERVICE, FEE **
1	FY	2024	365.32					
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	199.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	199.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	189.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	224.96	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	9.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	9.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	29.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	35.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	134.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SERVICE, FEE **
CRACKER BARREL OLD COUNTRY ST	2442358	05/13/2024	16.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SUPPLIES, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2443239	05/21/2024	71.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443239	05/21/2024	86.30	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443354	05/22/2024	10.18	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443354	05/22/2024	37.92	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443354	05/22/2024	16.62	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2024	1,274.22					
SJN DATA CENTER LLC	2442949	05/16/2024	569.96	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TYLER TECHNOLOGIES INC	2442916	05/16/2024	350.00	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2024	919.96					
B&H FOTO & ELECTRONICS CORP	2442968	05/16/2024	510.60	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2443015	05/17/2024	84.68	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KEITH DANIEL AND ASSOCIATES	2443156	05/20/2024	639.58	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
OFFICE THREE SIXTY INC	2443496	05/22/2024	35.30	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443496	05/22/2024	12.30	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443496	05/22/2024	18.94	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443496	05/22/2024	42.60	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2443496	05/22/2024	49.58	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443496	05/22/2024	32.84	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443496	05/22/2024	128.24	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443496	05/22/2024	27.26	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443496	05/22/2024	12.06	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEBBLEBROOK HOTEL LESSEE INC	2443823	05/30/2024	502.48	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL NURSE SUPPLY	2442524	05/14/2024	16.06	ACCT, RES & SYSTEM IMP	EV11217	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442524	05/14/2024	11.70	ACCT, RES & SYSTEM IMP	EV11217	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442524	05/14/2024	22.45	ACCT, RES & SYSTEM IMP	EV11217	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442524	05/14/2024	64.80	ACCT, RES & SYSTEM IMP	EV11217	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442524	05/14/2024	64.79	ACCT, RES & SYSTEM IMP	EV11217	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
6	FY	2024	2,276.26					
A T & T MOBILITY	2442566	05/14/2024	160.00	ACKERLY	4562137	0532	103K	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T MOBILITY	2442566	05/14/2024	3.96	ACKERLY	4562137	0734	103K	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
CHARACTERSTRONG LLC	2442979	05/16/2024	11,194.40	ACKERLY	4562137	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2442979	05/16/2024	3,998.00	ACKERLY	4562137	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2442366	05/13/2024	7,179.40	ACKERLY	4562137	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442366	05/13/2024	3,143.40	ACKERLY	4562137	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
3	FY	2024	26,479.16					
BEECHMONT YOUTH SPORTS INC	2442980	05/16/2024	400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
HALLPOINT SYSTEMS LLC	2443680	05/28/2024	21,500.00	ACTIVITIES AND ATHLETICS	AT11302	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMIE L FARMER	2443196	05/20/2024	1,885.00	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
KEY BUZZ BUZZER SYSTEMS LLC	2442966	05/16/2024	1,000.00	ACTIVITIES AND ATHLETICS	AT11231	0739	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
KY HIGH SCHOOL ATHLETIC DIRECTC	2443353	05/22/2024	1,700.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2442303	05/12/2024	192.52	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442303	05/12/2024	130.89	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442303	05/12/2024	130.89	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442303	05/12/2024	130.89	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2443190	05/20/2024	95.80	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457

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SCHOOL SPECIALTY LLC	2443191	05/20/2024	85.55	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	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	2443191	05/20/2024	100.55	ACTIVITIES AND ATHLETICS	AT11231	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 PROPHET CORPORATION	2442981	05/16/2024	698.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442981	05/16/2024	698.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442981	05/16/2024	174.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442981	05/16/2024	174.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TRIPLE AC AWARDS INC	2442986	05/16/2024	348.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2442986	05/16/2024	484.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2442986	05/16/2024	70.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2442986	05/16/2024	810.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2442986	05/16/2024	990.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2443326	05/21/2024	330.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	PLAQUE **
TRIPLE AC AWARDS INC	2443326	05/21/2024	270.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	PLAQUE **
TRIPLE AC AWARDS INC	2443326	05/21/2024	132.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	PLAQUE **
TRIPLE AC AWARDS INC	2443326	05/21/2024	108.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, FEE **
TRIPLE AC AWARDS INC	2443326	05/21/2024	35.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, FEE **
11	FY	2024	32,674.09					
KENTUCKY SCHOOL BOARDS ASSOC	2443351	05/22/2024	1,045.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOGSDON ENDEAVORS LLC	2443664	05/28/2024	735.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
2	FY	2024	1,780.00					
EMPYRA INC	2443958	05/31/2024	25,000.00	ADULT EDUCATION	AE12067	0735	365K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EMPYRA INC	2443958	05/31/2024	4,000.00	ADULT EDUCATION	AE12067	0650	365K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL RESTAURANT ASSOCIATIC	2443674	05/28/2024	496.93	ADULT EDUCATION	AE15428	0646	028X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2443674	05/28/2024	200.00	ADULT EDUCATION	AE15428	0650	028X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2443674	05/28/2024	873.77	ADULT EDUCATION	AE15428	0650	028X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2443674	05/28/2024	29.67	ADULT EDUCATION	AE15428	0646	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2024	30,600.37					
OFFICE THREE SIXTY INC	2441946	05/08/2024	23.55	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2441946	05/08/2024	15.15	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	38.70					
LAMINATING AND BINDING SOLUTIO	2442764	05/15/2024	576.18	ALFRED BINET SCHOOL	1831121	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
LAMINATING AND BINDING SOLUTIO	2442764	05/15/2024	4.50	ALFRED BINET SCHOOL	1831121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	10.53	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	3.14	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	6.38	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	3.32	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	14.35	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	18.90	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	79.20	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	9.89	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	9.89	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	8.05	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	10.77	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	7.11	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	7.37	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	0.00	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441823	05/08/2024	135.40	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
2	FY	2024	963.98					
AMANDA DEGRELLA	2442531	05/14/2024	500.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2443304	05/21/2024	859.95	ARCHDIOCESE OFFIC	9872027	0643	401KP	BOOK, PAPERBACK (8204) **
CATHERINE A GIANGARRA	2442532	05/14/2024	500.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2443924	05/31/2024	350.00	ARCHDIOCESE OFFIC	9872027	0349	552JP	SERVICE, PROFESSIONAL **
KY PSYCHIATRIC AND MENTAL HEAL	2443268	05/21/2024	600.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
PRINCIPAL MATTERS LLC	2442879	05/16/2024	100,500.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
ROSETTA STONE LLC	2441809	05/08/2024	600.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2443344	05/21/2024	200.00	ARCHDIOCESE OFFIC	9872027	0642	552JP	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443344	05/21/2024	262.50	ARCHDIOCESE OFFIC	9872027	0642	552JP	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443344	05/21/2024	183.75	ARCHDIOCESE OFFIC	9872027	0642	552JP	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443344	05/21/2024	245.00	ARCHDIOCESE OFFIC	9872027	0642	552JP	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443344	05/21/2024	262.50	ARCHDIOCESE OFFIC	9872027	0642	552JP	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443344	05/21/2024	227.50	ARCHDIOCESE OFFIC	9872027	0642	552JP	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443344	05/21/2024	138.13	ARCHDIOCESE OFFIC	9872027	0642	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TODD M JOHNSON	2443267	05/21/2024	600.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
9	FY	2024	106,029.33					
B&H FOTO & ELECTRONICS CORP	2443713	05/29/2024	214.23	ASSESSMENT	TS11748	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2443656	05/28/2024	110.04	ASSESSMENT	TS11748	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443930	05/31/2024	110.04	ASSESSMENT	TS11748	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2443963	05/31/2024	93.60	ASSESSMENT	TS11748	0650	900XS	HARDWARE, SOURCEWELL CONTRACT 081419**

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5/6/2024 THROUGH 6/2/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2024	527.91					
CALIFORNIA ASSOC OF IB WORLD SC	2442975	05/16/2024	2,490.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS LLC	2441798	05/08/2024	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2441798	05/08/2024	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2441798	05/08/2024	318.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2441798	05/08/2024	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INTERNATIONAL BACCALAUREATE P	2443274	05/21/2024	2,310.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, FEE **
MILLER TRANSPORTATION	2442822	05/16/2024	240.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE DEPOT BUSINESS SOLUTIONS	2441648	05/07/2024	101.75	ATHERTON HIGH SCHOOL	0181121	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	2441648	05/07/2024	49.96	ATHERTON HIGH SCHOOL	0181121	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	2442369	05/13/2024	126.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442828	05/16/2024	56.34	ATHERTON HIGH SCHOOL	0183611	0450	924XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2442428	05/13/2024	13.64	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2442428	05/13/2024	11.44	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2442429	05/13/2024	45.34	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442429	05/13/2024	15.83	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442429	05/13/2024	29.56	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442429	05/13/2024	18.72	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442429	05/13/2024	10.28	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442429	05/13/2024	7.58	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442429	05/13/2024	49.10	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442429	05/13/2024	9.37	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UPS STORE THE	2442796	05/15/2024	600.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
UPS STORE THE	2443168	05/20/2024	1,000.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
11	FY	2024	8,104.47					
EARLYCHILDHOOD LLC	2443397	05/22/2024	51.22	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
ERIC ARMIN INC	2443396	05/22/2024	27.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2443396	05/22/2024	27.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCIENCE CENTER INC	2442990	05/16/2024	379.20	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SERVICE, FEE **
SCHOLASTIC BOOK FAIRS	2442476	05/14/2024	3,283.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	BOOK **
5	FY	2024	3,769.38					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2500024	05/29/2024	678.06	ATKINSON ELEMENTARY SCHOOL	1851077	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 **
5	FY	2025	678.06					
BBA AFTER SCHOOL	2441494	05/06/2024	1,500.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	070K	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2441492	05/06/2024	375.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0673	125K	SERVICE, FEE **
MCKESSON MEDICAL SURGICAL GOV	2441822	05/08/2024	15.48	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2441822	05/08/2024	114.04	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
ORI ACQUISITION INC	2441695	05/07/2024	1,431.90	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2441695	05/07/2024	222.96	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	222.96	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	70.89	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	501.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	161.34	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	126.14	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	128.58	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	824.28	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	317.31	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	1,974.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	105.62	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	1,524.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	3,628.98	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2441695	05/07/2024	108.05	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	104.62	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	2,506.71	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	682.52	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	107.08	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	1,051.65	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441695	05/07/2024	752.46	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2441829	05/08/2024	5,287.44	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2441829	05/08/2024	2,806.72	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WRISTBAND RESOURCES	2443596	05/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2443596	05/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2443596	05/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2443596	05/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2443596	05/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2443596	05/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2443596	05/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2443596	05/23/2024	16.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2024	26,946.43					
DEMCO INC	2442800	05/15/2024	87.37	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442800	05/15/2024	87.37	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442800	05/15/2024	37.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442800	05/15/2024	37.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442800	05/15/2024	37.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442800	05/15/2024	37.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2441774	05/08/2024	707.46	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
S & S WORLDWIDE	2443343	05/21/2024	282.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2024	1,312.96					
ALL ABOUT TRAVEL LLC	2442724	05/15/2024	1,200.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TRAVEL AGENCY **
CHASE MARKETING INC	2443436	05/22/2024	2,500.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443436	05/22/2024	560.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443436	05/22/2024	2,500.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
CHASE MARKETING INC	2443436	05/22/2024	73.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
CHASE MARKETING INC	2443436	05/22/2024	25.00	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2443495	05/22/2024	3,605.00	BALLARD HIGH SCHOOL	1052826	0679	711X	IMPRINTED ITEM **
IGNYTE SOFTWARE	2443064	05/17/2024	100.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KLETT WORLD LANGUAGES INC	2443329	05/21/2024	1,816.00	BALLARD HIGH SCHOOL	1052826	0679	711X	WORKBOOK **
KLETT WORLD LANGUAGES INC	2443329	05/21/2024	1,135.00	BALLARD HIGH SCHOOL	1052826	0679	711X	WORKBOOK **
KLETT WORLD LANGUAGES INC	2443329	05/21/2024	320.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2441921	05/08/2024	395.80	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2443705	05/29/2024	54.00	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
STEP CG LLC	2442668	05/14/2024	408.64	BALLARD HIGH SCHOOL	1051013	0734	900XF	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2442668	05/14/2024	20.48	BALLARD HIGH SCHOOL	1051013	0734	900XF	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2442668	05/14/2024	0.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2442668	05/14/2024	0.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2442668	05/14/2024	160.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2442668	05/14/2024	7,425.60	BALLARD HIGH SCHOOL	1051013	0734	900XF	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	585.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	540.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	585.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	540.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	507.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	468.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	507.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **

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THE GRAPHIC EDGE LLC	2443179	05/20/2024	468.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443179	05/20/2024	92.58	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE GRAPHIC EDGE LLC	2443241	05/21/2024	412.50	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443241	05/21/2024	825.00	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443241	05/21/2024	825.00	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443241	05/21/2024	412.50	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443241	05/21/2024	206.25	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2443241	05/21/2024	109.78	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WIESER EDUCATIONAL INC	2441675	05/07/2024	185.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2441675	05/07/2024	130.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2441675	05/07/2024	32.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2441675	05/07/2024	22.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2441675	05/07/2024	25.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2441675	05/07/2024	67.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2441675	05/07/2024	55.68	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2024	29,901.78					
TOM SEXTON AND ASSOCIATES	2500023	05/29/2024	5,351.40	BALLARD HIGH SCHOOL	1051077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2500023	05/29/2024	678.06	BALLARD HIGH SCHOOL	1051077	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 **
12	FY	2025	6,029.46					
DEMCO INC	2442670	05/14/2024	7.90	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442670	05/14/2024	89.10	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442670	05/14/2024	44.26	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442670	05/14/2024	14.74	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442670	05/14/2024	9.29	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442672	05/14/2024	24.35	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442672	05/14/2024	6.96	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EDUCTE ACQUISITION CO	2442644	05/14/2024	1,200.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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5/6/2024 THROUGH 6/2/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2441875	05/08/2024	205.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ROBERT ANTHONY WATSON	2443237	05/21/2024	600.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
WORK A HAULIX LLC	2441864	05/08/2024	192.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, CONTRACTOR - HAULING **
6	FY	2024	2,393.92					
A PLUS PAPER SHREDDING	2442669	05/14/2024	150.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	2442669	05/14/2024	6.75	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	58.65	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	58.65	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	225.00	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	153.09	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	24.30	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	48.60	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	42.12	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	21.06	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	113.40	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	789.10	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	789.10	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	728.40	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	728.40	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	30.35	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	789.10	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	182.25	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	182.25	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	182.25	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	182.25	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	145.80	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	182.25	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	182.25	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2443430	05/22/2024	1,142.60	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JAMES G WEITER	2442671	05/14/2024	1,965.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, LANDSCAPERS **
JAMES G WEITER	2442671	05/14/2024	420.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, LANDSCAPERS **
JAMES G WEITER	2442671	05/14/2024	935.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, LANDSCAPERS **
LOWES COMPANIES INC	2442583	05/14/2024	192.98	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NO FAULT LLC	2443287	05/21/2024	19,733.34	BATES ELEMENTARY SCHOOL	0552826	0679	761X	EQUIPMENT, PLAYGROUND **
NO FAULT LLC	2443287	05/21/2024	1,800.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2441895	05/08/2024	76.54	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441897	05/08/2024	26.06	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441897	05/08/2024	47.46	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441897	05/08/2024	33.52	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2024	32,185.62					
CDW LLC	2442042	05/09/2024	850.60	BELLEWOOD	2202121	0697	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2443681	05/28/2024	136.00	BELLEWOOD	2202121	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2442867	05/16/2024	365.00	BELLEWOOD	2201170	0739	103XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	7,300.00	BELLEWOOD	2201198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2441574	05/06/2024	408.68	BELLEWOOD	2201121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441574	05/06/2024	244.28	BELLEWOOD	2201121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	13.81	BELLEWOOD	2201121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	395.04	BELLEWOOD	2201121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	395.04	BELLEWOOD	2201121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	138.64	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	402.18	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	678.30	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	595.08	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	595.08	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	595.08	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	763.10	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	592.56	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	592.56	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	592.56	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	629.88	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	759.64	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	759.64	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	759.64	BELLEWOOD	2202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
7	FY	2024	18,562.39					
BLUUM OF MINNESOTA LLC	2443312	05/21/2024	7,579.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2443312	05/21/2024	105.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2443312	05/21/2024	105.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2441577	05/06/2024	107.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
EARLYCHILDHOOD LLC	2443407	05/22/2024	16.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2443407	05/22/2024	21.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2443407	05/22/2024	27.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
UNIVERSITY OF WISCONSIN	2443601	05/23/2024	645.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2443602	05/23/2024	645.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2443606	05/23/2024	645.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2024	9,897.52					
FASTENAL COMPANY	2500013	05/29/2024	217.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
SCHOOL SPECIALTY LLC	2500000	05/20/2024	8.80	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500000	05/20/2024	49.90	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
8	FY	2025	276.43					
APPLE COMPUTER INC	2441922	05/08/2024	79.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
LYNN IMAGING	2443793	05/29/2024	70.00	BLOOM ELEMENTARY SCHOOL	2253611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2442297	05/12/2024	33.24	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442297	05/12/2024	35.33	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	217.57					
CARMICHAELS BOOKSTORE LLC	2441450	05/06/2024	62.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441450	05/06/2024	62.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
IMAGINE LEARNING LLC	2443585	05/23/2024	21,805.24	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310K	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2443465	05/22/2024	1,500.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR MULTISENSORY EDU	2443466	05/22/2024	4,500.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC INC	2442393	05/13/2024	119.80	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442393	05/13/2024	11.98	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2443375	05/22/2024	820.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2024	28,883.86					
ALL ABOUT TRAVEL LLC	2443818	05/30/2024	5,759.60	BOWEN ELEMENTARY SCHOOL	0942170	0580	161K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443818	05/30/2024	2,861.30	BOWEN ELEMENTARY SCHOOL	0942170	0580	161K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443818	05/30/2024	2,503.84	BOWEN ELEMENTARY SCHOOL	0942170	0580	161K	SERVICE, TRAVEL AGENCY **
PERMA BOUND	2442199	05/10/2024	406.70	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
2	FY	2024	11,531.44					
BLUUM OF MINNESOTA LLC	2443689	05/28/2024	1,480.00	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2443689	05/28/2024	425.00	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2443689	05/28/2024	76.20	BOYS & GIRLS HAVEN	9032121	0734	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2443493	05/22/2024	198.20	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443690	05/28/2024	181.40	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443894	05/30/2024	689.70	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2443475	05/22/2024	27.90	BOYS & GIRLS HAVEN	9032121	0610	103K	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2443475	05/22/2024	28.96	BOYS & GIRLS HAVEN	9032121	0610	103K	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2443475	05/22/2024	197.40	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2443475	05/22/2024	148.61	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2443645	05/24/2024	281.96	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443645	05/24/2024	42.56	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443645	05/24/2024	107.28	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443645	05/24/2024	51.52	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443645	05/24/2024	21.00	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443645	05/24/2024	26.16	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443645	05/24/2024	36.66	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443645	05/24/2024	51.60	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	1,571.70	BOYS & GIRLS HAVEN	9031198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	510.57	BOYS & GIRLS HAVEN	9031198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	371.07	BOYS & GIRLS HAVEN	9031198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	77.64	BOYS & GIRLS HAVEN	9031198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	2,945.17	BOYS & GIRLS HAVEN	9032121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	1,571.70	BOYS & GIRLS HAVEN	9032121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	1,571.70	BOYS & GIRLS HAVEN	9032121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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LOWES COMPANIES INC	2443754	05/29/2024	20.86	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	13.84	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	18.78	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	33.40	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	22.76	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	19.92	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	31.32	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	39.44	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	15.66	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	14.52	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	29.40	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	58.86	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	13.84	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	161.49	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443754	05/29/2024	20.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2441590	05/06/2024	271.32	BOYS & GIRLS HAVEN	9031121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441590	05/06/2024	274.58	BOYS & GIRLS HAVEN	9031121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441590	05/06/2024	396.72	BOYS & GIRLS HAVEN	9032121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441590	05/06/2024	396.72	BOYS & GIRLS HAVEN	9032121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441590	05/06/2024	268.12	BOYS & GIRLS HAVEN	9032121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441590	05/06/2024	268.12	BOYS & GIRLS HAVEN	9032121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441590	05/06/2024	345.12	BOYS & GIRLS HAVEN	9032121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441590	05/06/2024	268.12	BOYS & GIRLS HAVEN	9032121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441622	05/07/2024	534.10	BOYS & GIRLS HAVEN	9031121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443431	05/22/2024	90.40	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443431	05/22/2024	22.18	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443855	05/30/2024	37.48	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2443855	05/30/2024	23.04	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443855	05/30/2024	39.16	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443855	05/30/2024	39.32	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2441674	05/07/2024	262.82	BOYS & GIRLS HAVEN	9032121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	484.90	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	26.38	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	28.18	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	44.86	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	63.34	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	12.34	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	46.32	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	10.68	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	97.87	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	54.42	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	22.82	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	70.34	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	65.06	BOYS & GIRLS HAVEN	9032121	0610	103K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443940	05/31/2024	57.68	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	40.78	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	58.06	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	42.22	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443940	05/31/2024	166.30	BOYS & GIRLS HAVEN	9032121	0610	103K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443940	05/31/2024	49.88	BOYS & GIRLS HAVEN	9032121	0610	103K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443940	05/31/2024	24.02	BOYS & GIRLS HAVEN	9032121	0610	103K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443940	05/31/2024	78.34	BOYS & GIRLS HAVEN	9032121	0610	103K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
14	FY	2024	18,410.00					
INSPIRE TO CREATE ENTERPRISES LL	2443547	05/23/2024	49.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2443547	05/23/2024	35.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2443547	05/23/2024	199.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2443547	05/23/2024	14.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2443547	05/23/2024	22.26	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2442675	05/14/2024	4,319.85	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2442675	05/14/2024	1,591.14	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2442675	05/14/2024	1,684.06	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2442675	05/14/2024	1,684.06	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	SERVICE, TRAVEL AGENCY **
U S POSTAL SERVICE	2441522	05/06/2024	544.00	BRANDEIS ELEMENTARY SCHOOL	2601031	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2024	10,145.74					
KURTZ BROS INC	2441673	05/07/2024	27.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443224	05/20/2024	23.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443224	05/20/2024	23.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PAXTON PATTERSON	2443270	05/21/2024	3,295.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAXTON PATTERSON	2443270	05/21/2024	1,995.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2443270	05/21/2024	4,295.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2443270	05/21/2024	2,000.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2443270	05/21/2024	15,344.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2443270	05/21/2024	660.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	57.71	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	84.20	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	14.50	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	24.14	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	24.14	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	38.80	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	49.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	470.92	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	34.64	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443448	05/22/2024	722.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443448	05/22/2024	755.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE BIG PICTURE COMPANY INC	2441854	05/08/2024	750.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2024	30,689.60					
BLUUM OF MINNESOTA LLC	2443770	05/29/2024	1,539.00	BROOKLAWN	2212121	0734	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2443770	05/29/2024	175.00	BROOKLAWN	2212121	0734	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2443770	05/29/2024	575.00	BROOKLAWN	2212121	0734	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2443770	05/29/2024	88.28	BROOKLAWN	2212121	0734	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2441686	05/07/2024	4,268.70	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441686	05/07/2024	2,823.48	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441686	05/07/2024	1,478.70	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441686	05/07/2024	1,571.70	BROOKLAWN	2211198	0733	103X	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	2442363	05/13/2024	479.43	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	511.45	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	836.07	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	1,114.14	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442363	05/13/2024	1,723.93	BROOKLAWN	2211198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442993	05/16/2024	929.80	BROOKLAWN	2212121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2441944	05/08/2024	179.36	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441944	05/08/2024	198.96	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441944	05/08/2024	198.96	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441944	05/08/2024	198.96	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	758.14	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	552.60	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	271.32	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	396.72	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	396.72	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	396.72	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	453.56	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	305.24	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442282	05/12/2024	381.23	BROOKLAWN	2211121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
6	FY	2024	22,803.17					
COLLEGE ENTRANCE EXAMINATION	2442984	05/16/2024	1,075.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, FEE **
ELIZABETH H LYLES	2442710	05/15/2024	570.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
FLORENCE PILKINTON	2443695	05/28/2024	200.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2443695	05/28/2024	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KURTZ BROS INC	2441506	05/06/2024	38.92	BROWN SCHOOL	1651118	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
KY ASSOC FOR CAREER AND TECHN	2442878	05/16/2024	300.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2442823	05/16/2024	1,425.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2442823	05/16/2024	1,191.51	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2442823	05/16/2024	1,425.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2442823	05/16/2024	300.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2442823	05/16/2024	200.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2441531	05/06/2024	9.60	BROWN SCHOOL	1651118	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	2441531	05/06/2024	9.47	BROWN SCHOOL	1651118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2441531	05/06/2024	23.40	BROWN SCHOOL	1651118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441531	05/06/2024	64.40	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441531	05/06/2024	37.98	BROWN SCHOOL	1651118	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	2441531	05/06/2024	8.50	BROWN SCHOOL	1651118	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	2441531	05/06/2024	47.35	BROWN SCHOOL	1651118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
OFFICE DEPOT BUSINESS SOLUTIONS	2441981	05/09/2024	27.26	BROWN SCHOOL	1651118	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 THREE SIXTY INC	2442291	05/12/2024	99.04	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441758	05/07/2024	57.50	BROWN SCHOOL	1651118	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	2441758	05/07/2024	11.40	BROWN SCHOOL	1651118	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
RICHARD C LEVINSON	2442327	05/13/2024	280.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2442218	05/10/2024	20.06	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442218	05/10/2024	20.26	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442218	05/10/2024	31.56	BROWN SCHOOL	1651118	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	2442218	05/10/2024	6.49	BROWN SCHOOL	1651118	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	2442218	05/10/2024	36.81	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SIMA VENTURES LLC	2442987	05/16/2024	934.55	BROWN SCHOOL	1651053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MOTORS INC	2443693	05/28/2024	2,925.00	BROWN SCHOOL	1651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442232	05/10/2024	637.50	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
17	FY	2024	16,809.55					
COMPLETE PRINTER SOURCE	2500027	05/30/2024	29.22	BROWN SCHOOL	1651118	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	2500027	05/30/2024	74.00	BROWN SCHOOL	1651118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
MUNSON BUSINESS INTERIORS	2500019	05/29/2024	720.21	BROWN SCHOOL	1651087	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
17	FY	2025	823.43					
OFFICE THREE SIXTY INC	2443935	05/31/2024	217.85	BUDGET	FP11513	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443935	05/31/2024	34.70	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443935	05/31/2024	9.29	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443935	05/31/2024	113.44	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443935	05/31/2024	181.70	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443935	05/31/2024	58.50	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443935	05/31/2024	35.60	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2024	651.08					
AGIREPAIR INC	2443850	05/30/2024	118.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2443850	05/30/2024	40.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	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	2443849	05/30/2024	598.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
COLLEGE ENTRANCE EXAMINATION	2443815	05/30/2024	1,524.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0646	900XF	SERVICE, STUDENT TESTING
DUPLICATOR SALES AND SERVICE IN	2442735	05/15/2024	931.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
OTC BRANDS INC	2443262	05/21/2024	56.71	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PITNEY BOWES INC	2442920	05/16/2024	149.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0432	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	2443131	05/20/2024	360.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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 **
ROBOTICS EDUCATION ASSISTANCE I	2442921	05/16/2024	750.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X2	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2442921	05/16/2024	280.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X2	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2442921	05/16/2024	48.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2441576	05/06/2024	267.06	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2442435	05/13/2024	488.45	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442436	05/13/2024	368.21	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
II	FY	2024	5,978.51					
COMPLETE PRINTER SOURCE	2442495	05/14/2024	107.55	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442495	05/14/2024	26.34	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442495	05/14/2024	26.34	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442495	05/14/2024	26.34	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2442495	05/14/2024	26.34	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442495	05/14/2024	26.34	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442495	05/14/2024	26.34	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2442939	05/16/2024	75.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442939	05/16/2024	100.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2442939	05/16/2024	145.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442939	05/16/2024	145.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442939	05/16/2024	145.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442939	05/16/2024	145.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442939	05/16/2024	145.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442939	05/16/2024	145.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442939	05/16/2024	200.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442939	05/16/2024	51.55	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2442939	05/16/2024	51.55	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2442939	05/16/2024	51.55	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2442939	05/16/2024	100.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2442939	05/16/2024	100.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2442939	05/16/2024	100.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2442939	05/16/2024	100.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2442939	05/16/2024	100.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442939	05/16/2024	100.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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**
LAKESHORE LEARNING MATERIALS	2442771	05/15/2024	224.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442772	05/15/2024	395.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442941	05/16/2024	223.10	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2442328	05/13/2024	119.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2442328	05/13/2024	479.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2443794	05/29/2024	2.03	BYCK ELEMENTARY SCHOOL	2433611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2441610	05/07/2024	590.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443243	05/21/2024	2,100.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443244	05/21/2024	1,180.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2442482	05/14/2024	468.00	BYCK ELEMENTARY SCHOOL	2432170	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	2442482	05/14/2024	154.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442483	05/14/2024	580.05	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	417.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	127.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442483	05/14/2024	127.90	BYCK ELEMENTARY SCHOOL	2432170	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	2442483	05/14/2024	97.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	97.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	94.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	94.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720

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NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	168.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	157.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2442483	05/14/2024	192.15	BYCK ELEMENTARY SCHOOL	2432170	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	2442483	05/14/2024	759.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	153.60	BYCK ELEMENTARY SCHOOL	2432170	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	2442484	05/14/2024	510.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442484	05/14/2024	38.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442484	05/14/2024	38.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	38.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	38.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	38.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	375.00	BYCK ELEMENTARY SCHOOL	2432170	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	2442484	05/14/2024	89.55	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	304.65	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442484	05/14/2024	239.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442484	05/14/2024	77.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	31.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442484	05/14/2024	34.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2442484	05/14/2024	480.15	BYCK ELEMENTARY SCHOOL	2432170	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
OFFICE DEPOT BUSINESS SOLUTIONS	2442485	05/14/2024	562.05	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442485	05/14/2024	223.20	BYCK ELEMENTARY SCHOOL	2432170	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	2442485	05/14/2024	37.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2442485	05/14/2024	226.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442485	05/14/2024	613.35	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442485	05/14/2024	787.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442485	05/14/2024	407.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442485	05/14/2024	367.65	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
PYRAMID SCHOOL PRODUCTS	2442501	05/14/2024	147.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2442501	05/14/2024	357.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	73.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	76.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	307.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	384.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	288.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	312.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	328.05	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	366.75	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	109.35	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	269.55	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2442502	05/14/2024	205.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL SPECIALTY LLC	2442509	05/14/2024	118.00	BYCK ELEMENTARY SCHOOL	2432170	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	2442509	05/14/2024	436.00	BYCK ELEMENTARY SCHOOL	2432170	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	2442509	05/14/2024	8.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2442509	05/14/2024	15.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2442509	05/14/2024	24.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2442510	05/14/2024	18.21	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	277.05	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	153.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	463.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	194.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	247.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	161.25	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	353.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2442510	05/14/2024	10.76	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	95.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	30.82	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	43.69	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442510	05/14/2024	14.05	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442511	05/14/2024	44.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2442511	05/14/2024	24.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2442511	05/14/2024	313.92	BYCK ELEMENTARY SCHOOL	2432170	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	2442511	05/14/2024	57.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2442511	05/14/2024	94.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442511	05/14/2024	169.92	BYCK ELEMENTARY SCHOOL	2432170	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	2442511	05/14/2024	99.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2442511	05/14/2024	99.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2443365	05/22/2024	1,064.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
20	FY	2024	24,572.27					
HILLYARD KENTUCKY	2441527	05/06/2024	102.48	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2443468	05/22/2024	3,052.02	CAMP TAYLOR ELEMENTARY	0042170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2443468	05/22/2024	3,017.37	CAMP TAYLOR ELEMENTARY	0042170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2443468	05/22/2024	2,420.13	CAMP TAYLOR ELEMENTARY	0042170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2443468	05/22/2024	2,676.18	CAMP TAYLOR ELEMENTARY	0042170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2443468	05/22/2024	2,656.56	CAMP TAYLOR ELEMENTARY	0042170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2443468	05/22/2024	2,516.55	CAMP TAYLOR ELEMENTARY	0042170	0643	310K	BOOK **
KURTZ BROS INC	2443490	05/22/2024	5.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2443490	05/22/2024	17.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	19.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2443490	05/22/2024	8.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	11.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	9.07	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	36.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	27.23	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	3.43	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	3.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	3.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443490	05/22/2024	11.87	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2443037	05/17/2024	56.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
REALLY GOOD STUFF INC	2443218	05/20/2024	37.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2443218	05/20/2024	33.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2443218	05/20/2024	36.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2443218	05/20/2024	36.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442127	05/10/2024	9.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2442127	05/10/2024	9.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2442127	05/10/2024	9.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2442127	05/10/2024	11.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	24.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	2.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	2.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	20.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	13.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	25.06	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	0.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	0.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	4.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	15.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	19.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442127	05/10/2024	2.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2442127	05/10/2024	7.91	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442127	05/10/2024	64.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442128	05/10/2024	99.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	14.96	CAMP TAYLOR ELEMENTARY	0041118	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	2442128	05/10/2024	13.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2442128	05/10/2024	11.83	CAMP TAYLOR ELEMENTARY	0041118	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	2442128	05/10/2024	141.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2442128	05/10/2024	34.17	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2442128	05/10/2024	42.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	42.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	11.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	23.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	20.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	42.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	18.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442128	05/10/2024	1.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2442128	05/10/2024	99.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	52.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	16.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	3.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2442128	05/10/2024	2.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2442128	05/10/2024	64.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2442128	05/10/2024	13.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	7.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	22.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442128	05/10/2024	19.88	CAMP TAYLOR ELEMENTARY	0041118	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
7	FY	2024	17,865.57					
AGIREPAIR INC	2443957	05/31/2024	944.00	CANE RUN ELEMENTARY	0052170	0734	473GV	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2443957	05/31/2024	320.00	CANE RUN ELEMENTARY	0052170	0734	473GV	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2443956	05/31/2024	2,940.00	CANE RUN ELEMENTARY	0052170	0734	473GV	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2443956	05/31/2024	1,794.00	CANE RUN ELEMENTARY	0052170	0734	473GV	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2441717	05/07/2024	16.50	CANE RUN ELEMENTARY	0051118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186



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COMPLETE PRINTER SOURCE	2441717	05/07/2024	16.50	CANE RUN ELEMENTARY	0051118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2441717	05/07/2024	16.50	CANE RUN ELEMENTARY	0051118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
HAND2MIND INC	2442125	05/10/2024	1,699.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
JONES AND SCOTT FENCE INC	2443153	05/20/2024	2,850.00	CANE RUN ELEMENTARY	0051087	0739	EQTXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2443153	05/20/2024	6,450.00	CANE RUN ELEMENTARY	0051087	0739	EQTXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY COALITION FOR ENGLISH	2443554	05/23/2024	100.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2441615	05/07/2024	51.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2441616	05/07/2024	29.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2441616	05/07/2024	29.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2441616	05/07/2024	29.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2442854	05/16/2024	8.76	CANE RUN ELEMENTARY	0051077	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	2442854	05/16/2024	8.76	CANE RUN ELEMENTARY	0051077	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	2442854	05/16/2024	8.76	CANE RUN ELEMENTARY	0051077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2442854	05/16/2024	8.76	CANE RUN ELEMENTARY	0051077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
LOWES COMPANIES INC	2443311	05/21/2024	123.49	CANE RUN ELEMENTARY	0051077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443311	05/21/2024	20.00	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2443311	05/21/2024	11.40	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443311	05/21/2024	19.96	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443311	05/21/2024	82.40	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443311	05/21/2024	179.00	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443311	05/21/2024	24.98	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2441447	05/06/2024	590.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2441448	05/06/2024	590.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2441724	05/07/2024	36.36	CANE RUN ELEMENTARY	0051118	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441724	05/07/2024	13.54	CANE RUN ELEMENTARY	0051118	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	2441724	05/07/2024	19.35	CANE RUN ELEMENTARY	0051118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441724	05/07/2024	19.35	CANE RUN ELEMENTARY	0051118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441724	05/07/2024	76.74	CANE RUN ELEMENTARY	0051118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2441613	05/07/2024	76.32	CANE RUN ELEMENTARY	0052170	0610	473GG	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK., DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2441642	05/07/2024	40.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2441643	05/07/2024	59.07	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2441668	05/07/2024	9.92	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2441668	05/07/2024	19.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2441668	05/07/2024	19.24	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	2441668	05/07/2024	20.35	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2441954	05/08/2024	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	2441954	05/08/2024	19.24	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	2441954	05/08/2024	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	2441954	05/08/2024	1.44	CANE RUN ELEMENTARY	0051170	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	2441954	05/08/2024	19.24	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	2441964	05/09/2024	81.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2441964	05/09/2024	22.20	CANE RUN ELEMENTARY	0051170	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	2441964	05/09/2024	61.05	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2441964	05/09/2024	12.49	CANE RUN ELEMENTARY	0051170	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	2441964	05/09/2024	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	2441965	05/09/2024	814.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421

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OFFICE DEPOT BUSINESS SOLUTIONS	2441965	05/09/2024	144.00	CANE RUN ELEMENTARY	0051170	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	2441965	05/09/2024	49.02	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	2441965	05/09/2024	12.49	CANE RUN ELEMENTARY	0051170	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	2441966	05/09/2024	203.50	CANE RUN ELEMENTARY	0051118	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2441966	05/09/2024	72.00	CANE RUN ELEMENTARY	0051118	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	2441966	05/09/2024	9.92	CANE RUN ELEMENTARY	0051118	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 THREE SIXTY INC	2442281	05/12/2024	217.90	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442281	05/12/2024	51.92	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442281	05/12/2024	21.36	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442281	05/12/2024	51.92	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442281	05/12/2024	10.88	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442281	05/12/2024	20.94	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442281	05/12/2024	98.16	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442281	05/12/2024	17.19	CANE RUN ELEMENTARY	0051118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441775	05/08/2024	76.90	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	2441775	05/08/2024	73.91	CANE RUN ELEMENTARY	0051118	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOLASTIC INC	2442656	05/14/2024	1,453.92	CANE RUN ELEMENTARY	0052170	0643	473GV	BOOK **
SCHOLASTIC INC	2442656	05/14/2024	1,817.40	CANE RUN ELEMENTARY	0052170	0643	473GV	BOOK **
SCHOLASTIC INC	2442656	05/14/2024	1,873.32	CANE RUN ELEMENTARY	0052170	0643	473GV	BOOK **
SCHOLASTIC INC	2442656	05/14/2024	1,789.44	CANE RUN ELEMENTARY	0052170	0643	473GV	BOOK **
SCHOLASTIC INC	2442656	05/14/2024	1,621.68	CANE RUN ELEMENTARY	0052170	0643	473GV	BOOK **

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SCHOLASTIC INC	2442656	05/14/2024	1,873.32	CANE RUN ELEMENTARY	0052170	0643	473GV	BOOK **
SCHOOL SPECIALTY LLC	2442129	05/10/2024	218.00	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	2442129	05/10/2024	1,531.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2442130	05/10/2024	1,866.90	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442130	05/10/2024	1,319.60	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442130	05/10/2024	263.00	CANE RUN ELEMENTARY	0051077	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442131	05/10/2024	249.10	CANE RUN ELEMENTARY	0051118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2441589	05/06/2024	713.40	CANE RUN ELEMENTARY	0051077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
28	FY	2024	38,148.02					
ARROW ELECTRIC CO INC	2443759	05/29/2024	550.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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
ARROW ELECTRIC CO INC	2443760	05/29/2024	550.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTTER ABOVE FLOOR LEVEL
ASCEND LEARNING HOLDINGS LLC	2443157	05/20/2024	900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	TDAXA	GUIDE, STUDY **
ASCEND LEARNING HOLDINGS LLC	2443157	05/20/2024	1,920.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
ASCEND LEARNING HOLDINGS LLC	2443157	05/20/2024	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	TDAXA	GUIDE, STUDY **
ASCEND LEARNING HOLDINGS LLC	2443157	05/20/2024	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
ASCEND LEARNING HOLDINGS LLC	2443157	05/20/2024	10.28	CAREER & TECH ED SYSTEM WIDE	9351147	0643	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2441773	05/08/2024	4,722.57	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BADGETT CONSTRUCTORS	2443726	05/29/2024	7,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
CHASE MARKETING INC	2442983	05/16/2024	1,102.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2442983	05/16/2024	57.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2442983	05/16/2024	787.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2442983	05/16/2024	66.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2442983	05/16/2024	362.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2442983	05/16/2024	49.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	2442017	05/09/2024	107,467.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	952XK	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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CREATIVE IMAGE TECHNOLOGIES	2442017	05/09/2024	122,006.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	952XK	FURNITURE, AV SPECTRUM ONLY (BID #1017) UK CONTRACT UK-2205-22
CREATIVE IMAGE TECHNOLOGIES	2442017	05/09/2024	59,472.73	CAREER & TECH ED SYSTEM WIDE	9351147	0739	952XK	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2442017	05/09/2024	4,915.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	952XK	SHIPPING (UK CONTRACT UK-2205-22) **
INFINITE CAMPUS INC	2441950	05/08/2024	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
JUSTICE AV SOLUTIONS INC	2441839	05/08/2024	900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2442805	05/15/2024	6,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MILLER TRANSPORTATION	2441940	05/08/2024	370.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2441940	05/08/2024	590.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	48,861.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	405.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	114.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	49.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	1,466.25	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	897.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	228.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	712.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443208	05/20/2024	337.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
REDBIRD FLIGHT SIMULATIONS INC	2442682	05/14/2024	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REDBIRD FLIGHT SIMULATIONS INC	2442682	05/14/2024	59.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REDBIRD FLIGHT SIMULATIONS INC	2442682	05/14/2024	25.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2442478	05/14/2024	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2442478	05/14/2024	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2442478	05/14/2024	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2442478	05/14/2024	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2442478	05/14/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2442478	05/14/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
THE HENRY FORD LEARNING INSTITU	2442466	05/13/2024	3,334.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, FEE **



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TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	2,546.94	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	1,841.10	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	368.22	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	2,217.48	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	3,237.48	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	566.61	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	1,193.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	815.49	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	1,781.94	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	2,337.33	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TOM SEXTON AND ASSOCIATES	2443890	05/30/2024	4,471.68	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
WORK A HAULIX LLC	2443207	05/20/2024	220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, MOVING, (8202) **
17	FY	2024	403,715.82					
COMPLETE PRINTER SOURCE	2441584	05/06/2024	26.34	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2443819	05/30/2024	37.85	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2443819	05/30/2024	62.60	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2443819	05/30/2024	61.22	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443819	05/30/2024	30.10	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443819	05/30/2024	45.99	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443819	05/30/2024	57.45	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443819	05/30/2024	16.07	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	28.43	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	63.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	26.72	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	30.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	30.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	26.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	2.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443853	05/30/2024	2.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PANERA BREAD COMPANY	2441879	05/08/2024	93.18	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
PANERA BREAD COMPANY	2441879	05/08/2024	11.07	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
PANERA BREAD COMPANY	2441879	05/08/2024	11.07	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
PANERA BREAD COMPANY	2441879	05/08/2024	416.15	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
PANERA BREAD COMPANY	2441879	05/08/2024	75.38	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
PANERA BREAD COMPANY	2441879	05/08/2024	50.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
PANERA BREAD COMPANY	2441879	05/08/2024	25.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
PANERA BREAD COMPANY	2441879	05/08/2024	65.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SERVICE, CATERING **
SCHOOL SPECIALTY LLC	2442219	05/10/2024	16.47	CARRITHERS MIDDLE SCHOOL	1671121	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



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SCHOOL SPECIALTY LLC	2442219	05/10/2024	14.67	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	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	2442219	05/10/2024	8.13	CARRITHERS MIDDLE SCHOOL	1671121	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
5	FY	2024	1,337.38					
CARMICHAELS BOOKSTORE LLC	2441600	05/06/2024	1,360.42	CARTER TRADITIONAL ELEMENTARY	6801053	0643	EQTXA	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2443647	05/26/2024	15.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2443647	05/26/2024	15.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2443647	05/26/2024	0.72	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	12.72	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	37.85	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2443647	05/26/2024	77.84	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	97.30	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	48.65	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	68.11	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	58.38	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	9.73	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	10.03	CARTER TRADITIONAL ELEMENTARY	6801077	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	2443647	05/26/2024	23.41	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	4.86	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	4.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	38.78	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	6.86	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	22.19	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	49.45	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	5.98	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	6.47	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	19.95	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	24.18	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	13.89	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	39.97	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	45.61	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	14.21	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	13.93	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	33.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	13.02	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	13.02	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	13.02	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	7.57	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2443647	05/26/2024	22.96	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	11.48	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	14.21	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	36.54	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	13.09	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	9.06	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	24.78	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	38.57	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	5.98	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	6.72	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	6.47	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	18.06	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	24.78	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	31.92	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	22.12	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443647	05/26/2024	55.54	CARTER TRADITIONAL ELEMENTARY	6801077	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
LYNN IMAGING	2443794	05/29/2024	2.03	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XY	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
SCHOLASTIC INC	2443106	05/20/2024	575.04	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443106	05/20/2024	581.03	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443106	05/20/2024	102.96	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443106	05/20/2024	622.96	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443106	05/20/2024	599.00	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443106	05/20/2024	997.50	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443106	05/20/2024	347.88	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	6,397.70					
DOLLARDAYS INTERNATIONAL INC	2443206	05/20/2024	766.80	CENTRAL HIGH SCHOOL	1792104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2443206	05/20/2024	610.40	CENTRAL HIGH SCHOOL	1792104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2443206	05/20/2024	176.40	CENTRAL HIGH SCHOOL	1792104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2443206	05/20/2024	1,396.44	CENTRAL HIGH SCHOOL	1792104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2443206	05/20/2024	318.96	CENTRAL HIGH SCHOOL	1792104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2443206	05/20/2024	2,028.00	CENTRAL HIGH SCHOOL	1792104	0610	125K	CLOTHING, MISCELLANEOUS **
HORLANDER ENTERPRISES INC	2443858	05/30/2024	283.90	CENTRAL HIGH SCHOOL	1792826	0679	713X4	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
LOWES COMPANIES INC	2443320	05/21/2024	811.30	CENTRAL HIGH SCHOOL	1791121	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443320	05/21/2024	474.05	CENTRAL HIGH SCHOOL	1791121	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2443794	05/29/2024	2.02	CENTRAL HIGH SCHOOL	1793611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2443854	05/30/2024	1,550.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE DEPOT BUSINESS SOLUTIONS	2441665	05/07/2024	20.58	CENTRAL HIGH SCHOOL	1791118	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
SCHOOL SPECIALTY LLC	2442220	05/10/2024	31.67	CENTRAL HIGH SCHOOL	1791121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442220	05/10/2024	10.36	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442220	05/10/2024	68.57	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VINE AND BRANCH LLC	2443971	05/31/2024	52,536.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
8	FY	2024	61,089.85					
ALL ABOUT TRAVEL LLC	2442046	05/09/2024	4,140.50	CHANCEY ELEMENTARY SCHOOL	1021053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442117	05/09/2024	3,081.60	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442117	05/09/2024	927.20	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442117	05/09/2024	3,762.80	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442117	05/09/2024	2,051.67	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442117	05/09/2024	1,205.13	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2441601	05/06/2024	9,910.49	CHANCEY ELEMENTARY SCHOOL	1021170	0643	EQTXA	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2442447	05/13/2024	10.60	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442447	05/13/2024	15.14	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442447	05/13/2024	43.80	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442447	05/13/2024	131.40	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442447	05/13/2024	2.62	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2442447	05/13/2024	7.57	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442447	05/13/2024	2.62	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2442447	05/13/2024	43.80	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442447	05/13/2024	5.39	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
OFFICE DEPOT BUSINESS SOLUTIONS	2441645	05/07/2024	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	2441645	05/07/2024	8.17	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441607	05/06/2024	7.26	CHANCEY ELEMENTARY SCHOOL	1021124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441607	05/06/2024	198.88	CHANCEY ELEMENTARY SCHOOL	1021124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442153	05/10/2024	16.64	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442153	05/10/2024	7.48	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442153	05/10/2024	10.22	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2442491	05/14/2024	354.99	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ROCHESTER 100 INC	2442154	05/10/2024	1,085.50	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2442154	05/10/2024	20.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	5.21	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	5.48	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	5.39	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	16.15	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	8.80	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	25.19	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	18.85	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	3.04	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	5.02	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	2.51	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442081	05/09/2024	10.40	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2442618	05/14/2024	2.92	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2442618	05/14/2024	37.60	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	2442618	05/14/2024	5.49	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442618	05/14/2024	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
SCHOOL SPECIALTY LLC	2442618	05/14/2024	22.44	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2442618	05/14/2024	112.80	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	2442618	05/14/2024	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	2442618	05/14/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442618	05/14/2024	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	2442618	05/14/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	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	2442618	05/14/2024	39.24	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	2442618	05/14/2024	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	2442618	05/14/2024	3.72	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
TAYLOR MOTORS INC	2443298	05/21/2024	2,500.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
THE FREE ENTERPRISE SYSTEM INC	2443201	05/20/2024	2,188.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
13	FY	2024	32,215.50					
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	10.39	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2442456	05/13/2024	11.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	11.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	35.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	11.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	11.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	11.19	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	11.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	8.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	3.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	3.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	7.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	10.39	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	7.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	7.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	11.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	11.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	179.04	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	6.13	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	57.58	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	24.55	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	24.55	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	24.63	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442456	05/13/2024	24.63	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2441591	05/06/2024	3,007.80	CHENOWETH ELEMENTARY SCHOOL	0461077	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 ART & SCHOOL SUPPLIES	2441737	05/07/2024	14.58	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441737	05/07/2024	21.34	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-6SSUC
OFFICE DEPOT BUSINESS SOLUTIONS	2441644	05/07/2024	78.76	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2441644	05/07/2024	76.96	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2441972	05/09/2024	12.49	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2441972	05/09/2024	14.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
SCHOLASTIC INC	2442785	05/15/2024	5,258.75	CHENOWETH ELEMENTARY SCHOOL	0462170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442785	05/15/2024	525.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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5/6/2024 THROUGH 6/2/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2442632	05/14/2024	31.67	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442632	05/14/2024	34.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442739	05/15/2024	1,230.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	63.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	23.56	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	50.02	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	4.15	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	14.78	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	16.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	33.38	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442740	05/15/2024	13.72	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THINK SOCIAL PUBLISHING INC	2443641	05/24/2024	74.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	KIT, TEACHING **
THINK SOCIAL PUBLISHING INC	2443641	05/24/2024	10.67	CHENOWETH ELEMENTARY SCHOOL	0461118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2442375	05/13/2024	12.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442375	05/13/2024	12.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442375	05/13/2024	7.50	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442375	05/13/2024	10.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442375	05/13/2024	10.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442375	05/13/2024	8.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442375	05/13/2024	149.75	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442375	05/13/2024	51.87	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
II	FY	2024	11,406.41					
ALL ABOUT TRAVEL LLC	2442673	05/14/2024	733.96	CHURCHILL PARK REHABILITATION	9171053	0580	900XS	SERVICE, TRAVEL AGENCY **
DISNEY DESTINATIONS LLC	2442903	05/16/2024	1,156.00	CHURCHILL PARK REHABILITATION	9171053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HAND2MIND INC	2443300	05/21/2024	203.99	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	46.74	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	25.49	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	48.44	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	40.79	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	19.54	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	19.54	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	33.99	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	14.44	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	29.74	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443300	05/21/2024	18.69	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA 1	2443500	05/22/2024	544.50	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443500	05/22/2024	300.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2443500	05/22/2024	900.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2443500	05/22/2024	500.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2443500	05/22/2024	600.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	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
THE STATE GROUP INDUSTRIAL USA I	2443500	05/22/2024	640.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
4	FY	2024	5,875.85					
BLUUM OF MINNESOTA LLC	2442022	05/09/2024	934.65	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2442175	05/10/2024	97.50	COCHRAN ELEMENTARY SCHOOL	3231118	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
IMAGINE LEARNING LLC	2442165	05/10/2024	2,335.38	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2442165	05/10/2024	177.18	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2442165	05/10/2024	82.65	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2442165	05/10/2024	2,023.75	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2442165	05/10/2024	1,078.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2443063	05/17/2024	14,250.00	COCHRAN ELEMENTARY SCHOOL	3232170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2441883	05/08/2024	31.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	2442009	05/09/2024	30.09	COCHRAN ELEMENTARY SCHOOL	3231118	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.
NATIONAL ART & SCHOOL SUPPLIES	2441741	05/07/2024	11.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441741	05/07/2024	11.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441741	05/07/2024	11.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441741	05/07/2024	3.87	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441741	05/07/2024	10.67	COCHRAN ELEMENTARY SCHOOL	3231118	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	2441741	05/07/2024	14.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2442015	05/09/2024	39.38	COCHRAN ELEMENTARY SCHOOL	3231118	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
SCHOOL SPECIALTY LLC	2442223	05/10/2024	4.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442223	05/10/2024	4.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442223	05/10/2024	4.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442223	05/10/2024	4.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442223	05/10/2024	4.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442223	05/10/2024	16.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SUPERIOR TEXT LLC	2443007	05/16/2024	4,800.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, MISCELLANEOUS LIBRARY **
SUPERIOR TEXT LLC	2443007	05/16/2024	1,887.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, MISCELLANEOUS LIBRARY **
SUPERIOR TEXT LLC	2443007	05/16/2024	850.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR TEXT LLC	2443007	05/16/2024	600.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, MISCELLANEOUS LIBRARY **
10	FY	2024	29,320.23					
CRAZEE 4 BRICKS	2442571	05/14/2024	390.00	COCHRANE ELEMENTARY SCHOOL	0831118	0349	900XF	SERVICE, FEE **
EDMENTUM INC	2442552	05/14/2024	10,930.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HAND2MIND INC	2443749	05/29/2024	1,019.97	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443749	05/29/2024	958.77	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443749	05/29/2024	713.97	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443749	05/29/2024	713.97	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443749	05/29/2024	662.97	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2443749	05/29/2024	662.97	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	18.59	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	68.80	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	9.29	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	13.94	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	18.58	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	55.79	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	12.08	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443122	05/20/2024	23.24	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OTC BRANDS INC	2442095	05/09/2024	50.34	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2443773	05/29/2024	118.50	COCHRANE ELEMENTARY SCHOOL	0831077	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
STUDENTTREASURES ACQUISITION LI	2443331	05/21/2024	436.05	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125K	BOOK **
STUDENTTREASURES ACQUISITION LI	2443331	05/21/2024	30.00	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125K	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
7	FY	2024	17,037.98					
AMERICAN BOOK COMPANY	2443813	05/30/2024	2,025.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2443813	05/30/2024	2,025.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2443813	05/30/2024	2,430.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2443813	05/30/2024	2,430.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2443813	05/30/2024	2,430.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2443813	05/30/2024	1,620.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2443813	05/30/2024	1,620.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2443813	05/30/2024	1,620.00	COLERIDGE TAYLOR ELEMENTARY	660118	0643	900XF	BOOK **
KENTUCKY SCHOOL SERVICE	2442455	05/13/2024	36.89	COLERIDGE TAYLOR ELEMENTARY	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MCCULLOCH ASSOCIATES ARCHITEC	2443173	05/20/2024	1,500.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0434	900XF	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2442050	05/09/2024	1.25	COLERIDGE TAYLOR ELEMENTARY	6601121	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	2442050	05/09/2024	235.60	COLERIDGE TAYLOR ELEMENTARY	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442050	05/09/2024	186.06	COLERIDGE TAYLOR ELEMENTARY	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442050	05/09/2024	352.38	COLERIDGE TAYLOR ELEMENTARY	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442050	05/09/2024	105.52	COLERIDGE TAYLOR ELEMENTARY	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2024	18,617.70					
ADCOLOR INC	2443348	05/21/2024	375.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2443349	05/21/2024	5,725.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2443388	05/22/2024	6,499.36	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2443388	05/22/2024	582.49	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2443388	05/22/2024	400.69	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2443901	05/30/2024	20,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XX	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
APPLE COMPUTER INC	2442967	05/16/2024	69.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AWARDS CENTER OF KENTUCKIANA	2443389	05/22/2024	171.95	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
B&H FOTO & ELECTRONICS CORP	2442954	05/16/2024	532.77	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL AVENUE HOTEL ASSOCIATI	2443265	05/21/2024	2,644.50	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2443265	05/21/2024	702.08	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2443899	05/30/2024	1,568.25	COMMUNICATION/COMMUNITY RELA	CC11619	0616	900XS	SERVICE, CATERING **
CENTRAL AVENUE HOTEL ASSOCIATI	2443899	05/30/2024	276.75	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
COUNCIL OF THE GREAT CITY SCHOC	2442575	05/14/2024	300.00	COMMUNICATION/COMMUNITY RELA	CC11619	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FIELDTRIP LLC	2442359	05/13/2024	11,550.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
J WAGNER GROUP LLC	2443902	05/30/2024	100,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2442553	05/14/2024	240.26	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
13	FY	2024	151,638.10					
ALL AMERICAN SPORTS CORP	2442965	05/16/2024	1,920.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2442971	05/16/2024	3,275.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2442250	05/11/2024	40.04	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442250	05/11/2024	9.73	CONWAY MIDDLE SCHOOL	1641118	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	2442250	05/11/2024	9.73	CONWAY MIDDLE SCHOOL	1641118	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	2442250	05/11/2024	9.73	CONWAY MIDDLE SCHOOL	1641118	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	2442250	05/11/2024	9.73	CONWAY MIDDLE SCHOOL	1641118	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	2442250	05/11/2024	9.73	CONWAY MIDDLE SCHOOL	1641118	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
MILLER TRANSPORTATION	2442726	05/15/2024	20,000.00	CONWAY MIDDLE SCHOOL	1642170	0514	473GV	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2441660	05/07/2024	56.25	CONWAY MIDDLE SCHOOL	1641118	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	2441660	05/07/2024	78.24	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2441660	05/07/2024	27.84	CONWAY MIDDLE SCHOOL	1641118	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	2441660	05/07/2024	31.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441660	05/07/2024	63.95	CONWAY MIDDLE SCHOOL	1641118	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	2441660	05/07/2024	51.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
PACIFIC NORTHWEST PUBLISHING IN	2442706	05/15/2024	13,633.41	CONWAY MIDDLE SCHOOL	1642170	0322	320JC	3M POST IT VR# 654-14AN SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PACIFIC NORTHWEST PUBLISHING IN	2442706	05/15/2024	7,518.93	CONWAY MIDDLE SCHOOL	1642170	0322	320JC	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2441757	05/07/2024	95.60	CONWAY MIDDLE SCHOOL	1641118	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	2441757	05/07/2024	23.07	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441757	05/07/2024	23.07	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441757	05/07/2024	23.07	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441757	05/07/2024	51.80	CONWAY MIDDLE SCHOOL	1641118	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	2441757	05/07/2024	86.25	CONWAY MIDDLE SCHOOL	1641118	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	2441757	05/07/2024	2.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441757	05/07/2024	23.25	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
RAYMOND WEAVER	2442307	05/12/2024	50.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2442217	05/10/2024	49.90	CONWAY MIDDLE SCHOOL	1641118	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	2442217	05/10/2024	190.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442217	05/10/2024	19.47	CONWAY MIDDLE SCHOOL	1641118	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	2442217	05/10/2024	23.67	CONWAY MIDDLE SCHOOL	1641118	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
SJN DATA CENTER LLC	2443134	05/20/2024	1,244.38	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2443134	05/20/2024	434.76	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2443134	05/20/2024	404.78	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
10	FY	2024	49,490.96					
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	6.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	5.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	8.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	6.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	13.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	6.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	6.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	5.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	6.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	6.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441959	05/08/2024	6.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2442839	05/16/2024	79.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2442660	05/14/2024	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442660	05/14/2024	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442660	05/14/2024	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442660	05/14/2024	68.02	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442660	05/14/2024	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
JAMES T STEPHENS	2443660	05/28/2024	128.45	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
JAMES T STEPHENS	2443660	05/28/2024	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2441484	05/06/2024	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	2441484	05/06/2024	16.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2441498	05/06/2024	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	2441498	05/06/2024	20.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2441501	05/06/2024	9.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2441501	05/06/2024	17.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441501	05/06/2024	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	2442518	05/14/2024	30.03	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	2442870	05/16/2024	25.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2442870	05/16/2024	25.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2442870	05/16/2024	18.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2442870	05/16/2024	18.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2442870	05/16/2024	4.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443545	05/23/2024	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443545	05/23/2024	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443545	05/23/2024	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443545	05/23/2024	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443545	05/23/2024	13.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443545	05/23/2024	9.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2443545	05/23/2024	8.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443545	05/23/2024	3.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442994	05/16/2024	30.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442994	05/16/2024	30.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2441650	05/07/2024	1.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2441650	05/07/2024	1.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2441650	05/07/2024	42.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NO TEARS LEARNING INC	2443065	05/17/2024	1,620.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2443065	05/17/2024	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOOK **
NO TEARS LEARNING INC	2443065	05/17/2024	162.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2441878	05/08/2024	90.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2441878	05/08/2024	45.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2441878	05/08/2024	13.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2443593	05/23/2024	86.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2443593	05/23/2024	8.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLEASURE RIDGE PARK HIGH MCA	2441865	05/08/2024	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125K	SERVICE, CAMP **
PRESENTATION SOLUTIONS INC	2441938	05/08/2024	791.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441789	05/08/2024	26.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	128.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	15.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	16.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	37.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	9.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	9.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	9.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	12.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442742	05/15/2024	9.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442743	05/15/2024	119.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442744	05/15/2024	12.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442744	05/15/2024	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442744	05/15/2024	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442744	05/15/2024	9.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442744	05/15/2024	24.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442744	05/15/2024	15.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442744	05/15/2024	10.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442744	05/15/2024	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2442745	05/15/2024	153.75	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442745	05/15/2024	23.73	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442745	05/15/2024	17.48	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442746	05/15/2024	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
SCHOOL SPECIALTY LLC	2442746	05/15/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2442746	05/15/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2442746	05/15/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2442746	05/15/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2442746	05/15/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2442746	05/15/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2442746	05/15/2024	3.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2442746	05/15/2024	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2442746	05/15/2024	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	2442746	05/15/2024	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2442746	05/15/2024	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	2442746	05/15/2024	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	2442747	05/15/2024	1.59	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	2442747	05/15/2024	1.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2442747	05/15/2024	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	2442747	05/15/2024	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	2442747	05/15/2024	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	2442747	05/15/2024	1.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2442747	05/15/2024	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

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SCHOOL SPECIALTY LLC	2442747	05/15/2024	17.70	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	2442748	05/15/2024	75.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442748	05/15/2024	14.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2442748	05/15/2024	9.18	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	2442749	05/15/2024	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	2442749	05/15/2024	2.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2442749	05/15/2024	1.20	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	2442749	05/15/2024	0.56	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	2442749	05/15/2024	0.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2442749	05/15/2024	1.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2442749	05/15/2024	2.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2442749	05/15/2024	5.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2442749	05/15/2024	11.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442750	05/15/2024	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	2442750	05/15/2024	7.98	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	2442750	05/15/2024	7.22	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	2442750	05/15/2024	3.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2442750	05/15/2024	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	2442750	05/15/2024	3.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970

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SCHOOL SPECIALTY LLC	2442750	05/15/2024	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
SCHOOL SPECIALTY LLC	2442961	05/16/2024	5.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2442961	05/16/2024	11.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442961	05/16/2024	5.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2442961	05/16/2024	2.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2442961	05/16/2024	1.20	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	2442961	05/16/2024	0.56	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	2442961	05/16/2024	0.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2442962	05/16/2024	45.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442962	05/16/2024	45.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442962	05/16/2024	31.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2441687	05/07/2024	13,750.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0434	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
34	FY	2024	18,780.93					
MCKESSON MEDICAL SURGICAL GOV	2500020	05/29/2024	114.04	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL SPECIALTY LLC	2500017	05/29/2024	632.21	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2500017	05/29/2024	233.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2500018	05/29/2024	2,107.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2500022	05/29/2024	1,426.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2500022	05/29/2024	1,426.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
34	FY	2025	5,940.38					
CHASE MARKETING INC	2441496	05/06/2024	2,200.00	CROSBY MIDDLE SCHOOL	1192104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443023	05/17/2024	671.50	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SHIRT, TEE **
ERIC ARMIN INC	2442973	05/16/2024	105.51	CROSBY MIDDLE SCHOOL	1192123	0643	473GJ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442973	05/16/2024	86.15	CROSBY MIDDLE SCHOOL	1192123	0643	473GJ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442973	05/16/2024	299.11	CROSBY MIDDLE SCHOOL	1192123	0643	473GJ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
JOSEPH POFF	2443437	05/22/2024	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
THAMES AND KOSMOS LLC	2443010	05/17/2024	140.00	CROSBY MIDDLE SCHOOL	1192123	0643	473GJ	AIDS, MISCELLANEOUS TEACHING **

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THAMES AND KOSMOS LLC	2443010	05/17/2024	140.00	CROSBY MIDDLE SCHOOL	1192123	0643	473GJ	AIDS, MISCELLANEOUS TEACHING **
THAMES AND KOSMOS LLC	2443010	05/17/2024	56.00	CROSBY MIDDLE SCHOOL	1192123	0643	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	3,898.27					
B&H FOTO & ELECTRONICS CORP	2441564	05/06/2024	2,093.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
HOPE KING TEACHING RESOURCES II	2442345	05/13/2024	3,774.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2442274	05/11/2024	84.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2442274	05/11/2024	45.42	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MARRIOTT INTERNATIONAL	2441438	05/06/2024	3,942.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ART & SCHOOL SUPPLIES	2441530	05/06/2024	29.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
OFFICE DEPOT BUSINESS SOLUTIONS	2441978	05/09/2024	76.96	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
OFFICE DEPOT BUSINESS SOLUTIONS	2441978	05/09/2024	72.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK., DIXON TICONDEROGA 14402 VR ODP#275224
SCHOLASTIC INC	2442790	05/15/2024	520.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310KM	BOOK **
SCHOLASTIC INC	2442790	05/15/2024	520.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310KM	BOOK **
SCHOLASTIC INC	2442790	05/15/2024	520.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310KM	BOOK **
SCHOLASTIC INC	2442790	05/15/2024	520.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310KM	BOOK **
SCHOLASTIC INC	2442790	05/15/2024	520.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310KM	BOOK **
SCHOLASTIC INC	2442790	05/15/2024	180.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310KM	BOOK **
SCHOLASTIC INC	2442790	05/15/2024	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310KM	BOOK **
SCHOOL SPECIALTY LLC	2442862	05/16/2024	18.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2442862	05/16/2024	32.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2442862	05/16/2024	47.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2442862	05/16/2024	87.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2442862	05/16/2024	5.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2442862	05/16/2024	11.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SOLUTION TREE LLC	2443869	05/30/2024	6,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0322	310J	SERVICE, TRAINING **

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SOLUTION TREE LLC	2443869	05/30/2024	6,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0322	310K	SERVICE, TRAINING **
9	FY	2024	26,730.04					
BLUEGRASS RECREATION SALES & I	2443557	05/23/2024	92,450.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2443557	05/23/2024	65,680.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135K	SERVICE, LABOR **
OFFICE THREE SIXTY INC	2442940	05/16/2024	302.94	DAWSON ORMAN PRESCHOOL	0372001	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442940	05/16/2024	519.94	DAWSON ORMAN PRESCHOOL	0372001	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VALU DISCOUNT INC	2442450	05/13/2024	500.00	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2024	159,452.88					
A M ELECTRIC CO INC	2443595	05/23/2024	3,000.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572R1 NO SUBSTITUTE.
ALL BATTERY CTR OF CENTRAL KY II	2442853	05/16/2024	897.60	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. INTERSTATET BATTERY SYSTEMS OF AMERICA VR# SLA0961
AMERICAN BUS & ACCESSORIES INC	2442562	05/16/2024	2,408.40	DISTRICT WIDE	10	6171N		READ, STEP PEBBLE TYPE BOTTOM STEP 98 & UP IH BUSES STEP1236BLUSC
AMERICAN BUS & ACCESSORIES INC	2442562	05/16/2024	141.52	DISTRICT WIDE	10	6171N		ADJUSTER, DRIVERS SEAT, WITH BENT HANDLE. #NSP22975NGV
AMERICAN BUS & ACCESSORIES INC	2442588	05/16/2024	304.40	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-1
AMERICAN BUS & ACCESSORIES INC	2443577	05/23/2024	1,086.80	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. BB10005843
APPLE SPECIALTIES INC	2443540	05/23/2024	915.00	DISTRICT WIDE	10	6171M		KIT, ACTUATOR. CHICAGO VR# 665-190
APPLE SPECIALTIES INC	2443540	05/23/2024	1,477.50	DISTRICT WIDE	10	6171M		ASSEMBLY, LOWER CARTRIDGE. CHICAGO FAUCET. VR# 671XJKABNF
APPLE SPECIALTIES INC	2443540	05/23/2024	872.00	DISTRICT WIDE	10	6171M		HANDLE, TAPERED. CHICAGO #665 NO SUBSTITUTE
ASCENDANCE TRUCKS LLC	2441856	05/08/2024	20,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2441857	05/08/2024	20,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2441858	05/08/2024	3,300.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2441859	05/08/2024	7,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2441860	05/08/2024	40,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2441867	05/08/2024	40,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ATHENS COMMERCIAL DOOR AND H	2443960	05/31/2024	4,455.00	DISTRICT WIDE	10	6171M		DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
BEST PLUMBING SPECIALTIES	2443073	05/17/2024	1,713.60	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN A-156-A VR#45505
BEST PLUMBING SPECIALTIES	2443073	05/17/2024	1,131.84	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VALVE COMPANY #A-15-A VR#44402
BEST PLUMBING SPECIALTIES	2443537	05/23/2024	255.75	DISTRICT WIDE	10	6171M		STEM, 1/4" TURN. KOHLER (PARTS) VR# 36190
BOYD COMPANY	2442573	05/16/2024	567.84	DISTRICT WIDE	10	6171N		VISOR, SUN FOR NEWER FRT.LINER, BUS 6"X24", TGR1002
BOYD COMPANY	2442573	05/16/2024	191.40	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT #ABP N83 310731
BYERLY FORD NISSAN INC	2443406	05/22/2024	171.36	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-10-QLVC MOTORCRAFT MERCON 10 (QUART CONTAINER)
BYERLY FORD NISSAN INC	2443406	05/22/2024	46.48	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 2005 E350 6.0L DIESEL 5R110 TORQUE SHIFT TRANS. 3C3Z-7A098-AA
BYERLY FORD NISSAN INC	2443406	05/22/2024	31.75	DISTRICT WIDE	10	6171N		CAP, RADIATOR E6HZ-8100-D
CALFED FINANCIAL CORP	2443253	05/21/2024	60,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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CAPP LLC	2441961	05/09/2024	470.00	DISTRICT WIDE	10	6171M		PLATE/COVER, RECEPTACLE DUPLEX TWO GANG 302/304 BRUSHED STAINLESS STEEL. HUBBELL VR# SS82
COCHRANE SUPPLY AND ENGINEERING	2441952	05/08/2024	620.96	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #NMB24-SR.
COCHRANE SUPPLY AND ENGINEERING	2443532	05/23/2024	2,903.20	DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TK1201.
CREATION GARDENS	2443251	05/21/2024	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE IMAGE TECHNOLOGIES	2443252	05/21/2024	12,719.00	DISTRICT WIDE	10	6171M		PART, A/V REPLACEMENT XD TEARDROP TEACHER BOX (AUDIO ENHANCEMENT) ST-XD-9025 INCLUDES MIC XD TEARDROP STD14 (2024), CHARGER-DUAL USB WALL MOUNT CHARGER BLOCK FOR XD MICS, 6' USB 2.0 A MALE TO MICRO-USB B MALE, BATTERY LI-ON BATTERY PACK33.7V 700 M/AH 2.6 WH FOR XD MICS
CREATIVE IMAGE TECHNOLOGIES	2443252	05/21/2024	9,740.00	DISTRICT WIDE	10	6171M		PART, A/V REPLACEMENT PAL TEACHER BOX (AUDIO ENHANCEMENT) ST-XD-9060 INCLUDES XD TEARDROP TEACHER BOX, MIC XD HANDHELD MIC SHH14, BATTERY LI-ON BATTERY PACK 3.7V 700M/AH 2.6 WH FOR SD MICS, 6' USB 2.0 A MALE TO MICRO-USB MALE
CREATIVE IMAGE TECHNOLOGIES	2443252	05/21/2024	3,068.00	DISTRICT WIDE	10	6171M		PART, A/V REPLACEMENT XD SAFE DURESS TRANSMITTER (AUDIO ENHANCEMENT) XD-0775
CREATIVE IMAGE TECHNOLOGIES	2443252	05/21/2024	1,295.00	DISTRICT WIDE	10	6171M		SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE PACKAGING COMPANY	2442533	05/14/2024	18,240.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
CREATIVE PACKAGING COMPANY	2443865	05/30/2024	250.80	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	2442528	05/14/2024	201.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER Q3208, #10584-4, NO SUBSTITUTE. WOOSTER VR# Q320820
DAGES PAINT COMPANY	2442528	05/14/2024	222.84	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAGES PAINT COMPANY	2442528	05/14/2024	335.04	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/ALLPRO VR# 522020
DAGES PAINT COMPANY	2443309	05/21/2024	239.88	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH, HEAVY DUTY, 9' X 12' TRIMACO #80421
DAGES PAINT COMPANY	2443611	05/23/2024	455.68	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC, WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINSSER BULLS EYE 1-2-3. NO SUBSTITUTE. ZINSSER/ALLPRO VR# 250960
DAGES PAINT COMPANY	2443888	05/30/2024	95.04	DISTRICT WIDE	10	6171N		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. WOOSTER OR EQUAL. WOOSTER/ALLPRO VR# 827420

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DOLE PACKAGED FOODS LLC	2443257	05/21/2024	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
E H CONSTRUCTION LLC	2442686	05/14/2024	13,641.36	DISTRICT WIDE	0003611	0450	920XU	SERVICE, CONTRACTOR - GENERAL **
ECKART LLC	2443140	05/20/2024	262.78	DISTRICT WIDE	10	6171M		PLUG, FEMALE ELECTRIC 0 61-5369-C
ECKART LLC	2443142	05/20/2024	150.77	DISTRICT WIDE	10	6171M		PULLER, CARTRIDGE TYPE FUSE, PLASTIC, MA-LINE MA-7519
ECKART LLC	2443142	05/20/2024	394.29	DISTRICT WIDE	10	6171M		FUSE, FNQ 30 TIME DELAY 500V
ECKART LLC	2443142	05/20/2024	160.00	DISTRICT WIDE	10	6171M		FUSE, FNM 1.8 BUSSMAN
ECKART LLC	2443668	05/30/2024	1,895.63	DISTRICT WIDE	10	6171M		FIXTURE, HIGH ABUSE 150 WATT INCANDESCENT 120 VOLT
ERGONOMIC SOLUTIONS	2443615	05/23/2024	144.00	DISTRICT WIDE	10	6171M		COOPER ##H12F-LD4-25W-40-CLR-UNV-EDC1 CASTER, 3" NON LOCKING BOLT-ON HARD RUBBER SWIVEL 170# CAP SHEPPARD PSQ30119ZN-3H
ERGONOMIC SOLUTIONS	2443615	05/23/2024	189.60	DISTRICT WIDE	10	6171M		CASTER, 3" PLASTIC SWIVEL MED DUTY BOLT ON 150 LB CAPACITY W/SIDE BRAKE, SHEPPARD PSQ30119ZN-3H-B
FASTENAL COMPANY	2443639	05/24/2024	108.22	DISTRICT WIDE	10	6171N		CLOTH, 1" X 50 YD 150J GRIT MAROON VERY FINE ALUMINUM OXIDE ABRASIVE FASTENAL 0809882
FASTENAL COMPANY	2443729	05/29/2024	208.52	DISTRICT WIDE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT) FASTENAL #11215-03041
FASTENAL COMPANY	2443729	05/29/2024	205.00	DISTRICT WIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM FASTENAL #11215-03042
FASTENAL COMPANY	2443730	05/29/2024	6.90	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/8" X 4" ROUND HEAD ZINC PLATED (50/BOX) #51658
FASTENAL COMPANY	2443730	05/29/2024	9.99	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/16" X 4" ROUND HEAD PHILLIP ZINC PLATED (50/BOX) FASTENAL #51661
FASTENAL COMPANY	2443730	05/29/2024	16.68	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/8" X 4" ROUND HEAD ZINC PLATED (30/BOX) PHILLIPS FASTENAL #51679
FASTENAL COMPANY	2443730	05/29/2024	308.25	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51540
FASTENAL COMPANY	2443730	05/29/2024	353.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51541
FASTENAL COMPANY	2443730	05/29/2024	12.80	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/16" (#10) USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133002
FASTENAL COMPANY	2443730	05/29/2024	35.46	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.10 (100/BOX) FASTENAL #1171163
FASTENAL COMPANY	2443730	05/29/2024	68.22	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) FASTENAL #1133209
FASTENAL COMPANY	2443730	05/29/2024	110.74	DISTRICT WIDE	10	6171M		BOLT, STOVE R.H. 5/16" X 3" BRIGHT ZINC W/NUTS USS GRADE 2 (100/BOX) FASTENAL #10311-05792
FASTENAL COMPANY	2443730	05/29/2024	14.52	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 6/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-02921
FASTENAL COMPANY	2443730	05/29/2024	17.76	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIP W/NUTS 8/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05557
FASTENAL COMPANY	2443730	05/29/2024	18.16	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-05519

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2443730	05/29/2024	7.12	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139063
FASTENAL COMPANY	2443730	05/29/2024	15.04	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0120820
GENERAL RUBBER & PLASTICS	2443646	05/24/2024	44.10	DISTRICT WIDE	10	6171M		BELT, AX26
GENERAL RUBBER & PLASTICS	2443646	05/24/2024	60.50	DISTRICT WIDE	10	6171M		BELT, AX43
GENERAL RUBBER & PLASTICS	2443646	05/24/2024	99.84	DISTRICT WIDE	10	6171M		BELT, B95 (5L980)
GENUINE PARTS COMPANY	2443832	05/31/2024	12.92	DISTRICT WIDE	10	6171N		HARDENER, CREAM, 2.75 OZ TUBE FOR PLASTIC BODY FILLER. NO SUBSTITUTE ON SIZE. USC #27010 OR EQUAL. EVERCOAT VR# 100358
GRAINGER	2441462	05/07/2024	953.55	DISTRICT WIDE	10	6171M		MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70 HP, 1050 RPM, 115V, SINGLE PHASE, 42 FRAME, 5 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT MOUNT ON CRADLE BASE, OPEN AIR OVER, AUTO PROTECTOR, 60HZ, 40°C AMBIENT. AO SMITH #89 #808JL6
GRAINGER	2442655	05/15/2024	192.48	DISTRICT WIDE	10	6171M		TEE, SWIVEL FLARE W/O DEPRESSOR 1/4" FEMALE SAE, ONE CORE AND ONE CAP 3PK JB INDUSTRIES A31854 #3DXD1
GRAINGER	2442655	05/15/2024	223.60	DISTRICT WIDE	10	6171M		TAPE, ANTI-SLIP 2" X 60' BLACK 60 GRIT ALUM OXIDE SURFACE 42 MIL ACRYLIC -20 TO 220F #3EYG7
GRAINGER	2443009	05/17/2024	803.25	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [100 BOX] BOXES /100 EA
GRAINGER	2443035	05/17/2024	162.00	DISTRICT WIDE	10	6171M		PLUNGER, RUBBER CUP. 19" WOOD HANDLE. #1LNX3
GRAINGER	2443551	05/24/2024	131.25	DISTRICT WIDE	10	6171M		OILER, 4-OZ BOTTLE WITH FLEXIBLE RETRACTABLE SPOUT. SUPCO VR #MO98
GRAINGER	2443893	05/31/2024	903.00	DISTRICT WIDE	10	6171M		WHEEL, RUBBERTREAD 5" X 1/4" PLASTIC CORE, BALL BEARING 325 LB RATED W 3/8 AXLE #5VT78
GRAYBAR ELECTRIC COMPANY INC	2443210	05/20/2024	422.49	DISTRICT WIDE	10	6171M		CABLE,CMR 1000'/ROLL
GREGORY PACKAGING INC	2443256	05/21/2024	150,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HD SUPPLY INC	2442806	05/15/2024	3,992.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC (GREYSTONE COLOR)
HD SUPPLY INC	2443620	05/24/2024	254.32	DISTRICT WIDE	10	6171N		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
HIGH PERFORMANCE PRODUCTS LLC	2443613	05/23/2024	390.60	DISTRICT WIDE	10	6171M		SPIRITS, MINERAL 1 GAL CAN.ALLPRO VR #PT01
HIGH PERFORMANCE PRODUCTS LLC	2443613	05/23/2024	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2443852	05/30/2024	2,789.28	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PAKAGED IN 8-10 LB. BOXES. INTEL 6411 OR EQUAL. KAMEN VR# KAMEN-10LB. CLR, 1 GALLON JEL-CL-4PRO
HILLYARD KENTUCKY	2442243	05/11/2024	1,816.20	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2441801	05/08/2024	2,728.50	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2441801	05/08/2024	13,694.94	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE

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INDEPENDENT HARDWARE INC	2441801	05/08/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1KS654KS292
INDEPENDENT HARDWARE INC	2441801	05/08/2024	306.10	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2441801	05/08/2024	2,611.26	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2441807	05/08/2024	979.92	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10027
INDEPENDENT HARDWARE INC	2441807	05/08/2024	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10079
INDEPENDENT HARDWARE INC	2441807	05/08/2024	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10095
INDEPENDENT HARDWARE INC	2441807	05/08/2024	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10209
INDEPENDENT HARDWARE INC	2441877	05/08/2024	194.88	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN, 8". GRAND, VR# 608-Z
INDEPENDENT HARDWARE INC	2441877	05/08/2024	25.56	DISTRICT WIDE	10	6171M		CATCH, MAGNETIC FOR CABINET. AMEROCK, VR #CM9773PT
INDEPENDENT HARDWARE INC	2443279	05/21/2024	1,836.63	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K3-0L-15D-S3-626. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2443279	05/21/2024	2,304.63	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST VR #9K3-7T-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2443279	05/21/2024	3,257.88	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET LESS CORE. BEST VR #8K3-7R-4D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2443279	05/21/2024	2,611.26	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2443279	05/21/2024	153.80	DISTRICT WIDE	10	6171M		PLATE, PUSH ALUMINUM 3 1/2" X 15", DON-JO VR #70-628
INDEPENDENT HARDWARE INC	2443279	05/21/2024	327.48	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2443279	05/21/2024	9,129.96	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2443745	05/29/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1KS654KS292
INDEPENDENT HARDWARE INC	2443745	05/29/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1KS654KS292

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INDEPENDENT HARDWARE INC	2443745	05/29/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1KS654KS292
INDEPENDENT HARDWARE INC	2443745	05/29/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1KS654KS292
INDEPENDENT HARDWARE INC	2443745	05/29/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK G KEYWAY 6 PIN. 144/BX. BEST VR #1A1G1KS654KS292
KENTUCKY TRUCK SALES	2443575	05/23/2024	325.77	DISTRICT WIDE	10	6171N		TANK, COOLANT SURGE A05-28531-002 FOR F-LINER C2 BUSES.
LA FOODS	2443254	05/21/2024	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAND O LAKES INC	2443258	05/21/2024	35,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LANNING CHEMICAL CO	2442529	05/14/2024	372.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66079 ONLY. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R295 (071497660794)
LANNING CHEMICAL CO	2442529	05/14/2024	4,248.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, WHITE, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. N SUBSTITUTE. CORONADO BENJAMIN MOORE VR#1180.1.1
LANNING CHEMICAL CO	2442537	05/14/2024	402.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R296 (071497660983)
LANNING CHEMICAL CO	2443553	05/23/2024	4,248.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.3001710
LOUISVILLE WINLECTRIC CO	2443028	05/17/2024	540.00	DISTRICT WIDE	10	6171M		WIRE, BLACK #8 COPPER THHN STRANDED (500 FT ROLL) THHN ST COP
LOUISVILLE WINLECTRIC CO	2443093	05/17/2024	710.00	DISTRICT WIDE	10	6171M		CONDUIT, EMT 1" X 10' LENGTHS LTV 1
LOUISVILLE WINLECTRIC CO	2443093	05/17/2024	30.00	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT 1" CONDUIT ALLIED PS1000
LOWES COMPANIES INC	2443211	05/22/2024	220.32	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG #11750
LOWES COMPANIES INC	2443211	05/22/2024	121.68	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN #11751
LOWES COMPANIES INC	2443211	05/22/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2443634	05/24/2024	317.25	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
MASTERS SUPPLY INC	2442389	05/14/2024	419.51	DISTRICT WIDE	10	6171M		SINK, WALL MOUNT 1HOLE, WHITE, 20-1/2 X 18-1/4 AMERICAN STANDARD LUCERNE #A0356421020 MASTER# 1029800
MASTERS SUPPLY INC	2443531	05/23/2024	226.35	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS. GILMOUR #8969511.
MASTERS SUPPLY INC	2443531	05/23/2024	348.72	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO INDUSTRIES VR# 10068
MASTERS SUPPLY INC	2443531	05/23/2024	33.72	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1 1/4". WITH PLASTIC HANDLE. THE MILL ROSE COMPANY VR #61500
MASTERS SUPPLY INC	2443534	05/23/2024	4,795.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2443534	05/23/2024	4,795.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #186XL.

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MASTERS SUPPLY INC	2443535	05/23/2024	719.58	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, 16 1/2" TALL, HANDICAPPED. AM STD #3043.001.020.
MASTERS SUPPLY INC	2443536	05/23/2024	562.50	DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1, 1/4"-9/32"-5/16"-11/32". JONES STEPHENS. VR #J40-005.
MASTERS SUPPLY INC	2443538	05/23/2024	329.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS VR3 K-453-H
MASTERS SUPPLY INC	2443538	05/23/2024	329.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-C
MASTERS SUPPLY INC	2443538	05/23/2024	462.72	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #2711-40.
MASTERS SUPPLY INC	2443538	05/23/2024	462.72	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #2712-40.
MASTERS SUPPLY INC	2443538	05/23/2024	493.86	DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" SPREAD CHROME PLATED CAST BRASS 6" TUBE SPOUT ADJUSTABLE FLANGE AERATOR REPLACEABLE SEATS. CENTRAL BRASS VR# 0047-TA.
MASTERS SUPPLY INC	2443538	05/23/2024	423.60	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.
MASTERS SUPPLY INC	2443541	05/23/2024	8.20	DISTRICT WIDE	10	6171N		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MOOG LOUISVILLE WAREHOUSE	2443965	05/31/2024	660.72	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M #08609 OR EQUAL. 3M VR #08609
NATIONAL FOOD GROUP INC	2443259	05/21/2024	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NORTHERN SAFETY COMPANY INC	2442073	05/09/2024	277.68	DISTRICT WIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE NSI 11964
NORTHERN SAFETY COMPANY INC	2443306	05/21/2024	155.30	DISTRICT WIDE	10	6171M		GEAR, HEAD MOLDED JACKSON SAFETY MODEL K FACESAVER NSI 20926
NORTHERN SAFETY COMPANY INC	2443306	05/21/2024	526.56	DISTRICT WIDE	10	6171M		PADS, KNEE WITH LIGHTWEIGHT PADS, STYLE 7103 ITEM 17307103
NORTHERN SAFETY COMPANY INC	2443306	05/21/2024	320.70	DISTRICT WIDE	10	6171M		VEST, SAFETY PT. #47022005004 (1089-XL)
NORTHERN SAFETY COMPANY INC	2443306	05/21/2024	103.50	DISTRICT WIDE	10	6171M		VISOR, 8 1/2 X 15 X .060 M86PCCLU (11390047) CLEAR
NORTHERN SAFETY COMPANY INC	2443307	05/21/2024	758.88	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2443308	05/21/2024	671.04	DISTRICT WIDE	10	6171M		GLASSES, SAFETY 3017715217 SMOKE
NORTHERN SAFETY COMPANY INC	2443308	05/21/2024	57.36	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENNS BLACK FRAME CRENS TC110 ITEM 333400711000
NORTHERN SAFETY COMPANY INC	2443308	05/21/2024	202.68	DISTRICT WIDE	10	6171M		GLASSES, SAFETY 3017715218 YELLOW
OFFICE DEPOT BUSINESS SOLUTIONS	2441712	05/07/2024	134,358.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE THREE SIXTY INC	2442462	05/13/2024	4,320.00	DISTRICT WIDE	10	6171I		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PACH2 GROUP LLC	2442807	05/15/2024	1,348.00	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER. OASIS #PCM
PARTS TOWN LLC	2442516	05/14/2024	637.52	DISTRICT WIDE	10	6171M		SPRAYHEAD, T & S BRASS B-0107
PARTS TOWN LLC	2442647	05/15/2024	107.40	DISTRICT WIDE	10	6171M		SILICONE, FOOD SERVICE SEALANT ADHESIVE, ALUMINUM COLOR KASON# 63700000003
PARTS TOWN LLC	2442737	05/16/2024	604.14	DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20.02.553P
PARTS TOWN LLC	2442737	05/16/2024	625.84	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
PLUMBERS SUPPLY COMPANY	2441911	05/08/2024	1,090.29	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F 777,600 BTU W/3" EXT ASME 150 LB PSI @210 DEGRESS WATTS 40L #0121406

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PLUMBERS SUPPLY COMPANY	2441911	05/08/2024	4,640.64	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 10 TO 35 PSI APOLLO/CONBRACO #0009128
PLUMBERS SUPPLY COMPANY	2441911	05/08/2024	142.60	DISTRICT WIDE	10	6171M		COCK, AIR GAUGE 1/4" FIP X 1/4" MIP BRASS LEVER HANDLE CONBRACO #94MBV02
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	129.25	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO 603 #WB01246
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	148.70	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 #W01171
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	43.25	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP NIBCO 600 #W10146
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	63.75	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 #WB01634
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	31.08	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 2" HD 300 LB SCH 80 #XHBN14.2
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	24.36	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-004
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	27.06	DISTRICT WIDE	10	6171M		REDUCER, B.I. 1" X 3/4" 150 LB SCH.40 GRINNELL 1125 #350-533
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	9.84	DISTRICT WIDE	10	6171M		CAP, B.I. 3/4" 150 LB SCH 40 GRINNELL 1124
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	34.56	DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS B.I. 1 1/2" ERICO ANVIL #B3100.112
PLUMBERS SUPPLY COMPANY	2441914	05/08/2024	260.00	DISTRICT WIDE	10	6171M		RING, "O" 42 #5308696
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	131.67	DISTRICT WIDE	10	6171M		BALL VALVE, 1-1/4" PRO-PRESS COPPER RED-WHITE #5020AB.114
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	233.85	DISTRICT WIDE	10	6171M		ADAPTER, 2" PRO-PRESS COPPER X 2" MPT VIEGA #RI77877
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	514.43	DISTRICT WIDE	10	6171M		BALL VALVE, 4" PRO-PRESS COPPER (NO NIBCO BRAND) RED-WHITE #5020ABX.4
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	61.44	DISTRICT WIDE	10	6171M		ADAPTER, PVC 4" SPIGOT X FPT SCH 40 #105 CHARLOTTE #CH1054
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	37.64	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	8.52	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH323112
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	28.00	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	2441915	05/08/2024	29.45	DISTRICT WIDE	10	6171M		FLANGE, CLOSET PVC-DWV 4" X 3" 800-KO HUB END SCHEDULE 40 CHARLOTTE 800KO #CH800K04.3
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	3.72	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH 40 #406-005
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	45.24	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/4" HUB X SLIP W/METAL NUT 104X CHARLOTTE #CH104X112.114
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	16.32	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP 101 SCH 40 CHARLOTTE 101 #CH101112
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	12.50	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 3" X 2" SPIGOT X HUB 107 SCHEDULE 40 CHARLOTTE 107 #CH1073.2
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	34.62	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB 100 #CH1004
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	34.32	DISTRICT WIDE	10	6171M		KEY, TEE WOODFORD 500009 #WO50009
PLUMBERS SUPPLY COMPANY	2441915	05/08/2024	861.00	DISTRICT WIDE	10	6171M		GAUGE, WATER PRESSURE FOR SPRINKLER SYSTE, 1/4" HOO-UP #65-10-161
PLUMBERS SUPPLY COMPANY	2443031	05/17/2024	119.00	DISTRICT WIDE	10	6171M		CAP, FERNCO 1-1/2" FLEXIBLE PVC. #QC-101
PLUMBERS SUPPLY COMPANY	2443031	05/17/2024	129.25	DISTRICT WIDE	10	6171M		CAP, FERNCO 2" FLEXIBLE PVC. #QC-102
PLUMBERS SUPPLY COMPANY	2443031	05/17/2024	163.50	DISTRICT WIDE	10	6171M		CAP, FERNCO 3" FLEXIBLE PVC. #QC-103

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2443031	05/17/2024	211.50	DISTRICT WIDE	10	6171M		CAP, FERNCO 4" FLEXIBLE PVC. #QC-104
PLUMBERS SUPPLY COMPANY	2443533	05/23/2024	236.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE2.20
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	49.44	DISTRICT WIDE	10	6171M		HANDLE, HOT. CENTRAL BRASS VR #G-523H
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	49.44	DISTRICT WIDE	10	6171M		HANDLE, COLD. CENTRAL BRASS VR #G-523C
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	32.50	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4" CAST IRON OR 3" COPPER. OATEY VR #HE90220
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	143.04	DISTRICT WIDE	10	6171M		GASKET, URINAL, 2". KOHLER VR #53410
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	117.60	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-58CPNL
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	92.40	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-03FNL
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	1,172.64	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR #CB0122A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	263.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG. KISSLER VR# 88-2001
PLUMBERS SUPPLY COMPANY	2443539	05/23/2024	404.40	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA. NO SUBSTITUTE.
PPG ARCHITECTURAL COATINGS	2442527	05/14/2024	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
PPG ARCHITECTURAL COATINGS	2443594	05/23/2024	183.00	DISTRICT WIDE	10	6171M		CLOTH, DROP PAPER, HEAVY DUTY, 9' X 12'. TRIMACO VR# TRC02101/EA
PPG ARCHITECTURAL COATINGS	2443594	05/23/2024	587.88	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #STX70073/EA
PREFERRED PACKAGING SALES AND	2443294	05/21/2024	75,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
REXEL USA INC	2441962	05/09/2024	16.00	DISTRICT WIDE	10	6171M		NIPPLE, OFFSET 1/2" ZINC DIE CAST. EGS VR# RN-50
REXEL USA INC	2441962	05/09/2024	13.20	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST
REXEL USA INC	2441962	05/09/2024	216.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/8", 1/2" K.O. CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR #40AST.
REXEL USA INC	2441962	05/09/2024	13.75	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. APPLETON. VR #BH500.
REXEL USA INC	2441962	05/09/2024	20.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT, TRADE SIZE 1, RIGID/IMC/EMT-3/4". NEER #CH-100-B OR EQUAL. EGS VR# CH-100-B
REXEL USA INC	2441962	05/09/2024	5.40	DISTRICT WIDE	10	6171M		HANGER, CONDUIT, 1 1/2" TRADE SIZE FOR PVC, WITH BOLT, ZINC PLATED. NEER #CH-400-B OR EQUAL. EGS VR#CH-400-B
REXEL USA INC	2442349	05/13/2024	958.68	DISTRICT WIDE	10	6171M		CONDUIT, EMT 3/4" X 10' LENGTHS LTV 3/4
REXEL USA INC	2442349	05/13/2024	14.71	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT PS1027
REXEL USA INC	2443929	05/31/2024	46.80	DISTRICT WIDE	10	6171M		HOLDER, LAMP, FLUORESCENT, MEDIUM BASE, BI-PIN, SLIDE-ON, 600V. LEVITON #13357-N. NO SUBSTITUTE. LEV VR#13357-N

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S W H SUPPLY COMPANY INC	2442964	05/17/2024	1,601.36	DISTRICT WIDE	10	6171M		MOTOR, 3/4 HP, 1725 RPM, 460/200-230V, 3 PHASE, 56 FRAME, ROTATION REVERSIBLE, BALL BEARING, RESILIENT BASE, ODP, AUTO PROTECTOR, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. MARATHON VR# G141
S W H SUPPLY COMPANY INC	2443530	05/23/2024	744.98	DISTRICT WIDE	10	6171M		MOTOR, 2 HP, 1725 RPM, 230/460V, 3 PHASE, 145T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C, AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON VR# D2P2D.
S W H SUPPLY COMPANY INC	2443530	05/23/2024	2,051.40	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC E020-70021517. AOSMITH VR# D1059
S W H SUPPLY COMPANY INC	2443530	05/23/2024	68.68	DISTRICT WIDE	10	6171M		GAUGE PRESSURE HIGH SIDE, 0-500 LBS PRESSURE W/ RESTRICTOR. 1/8" MPT CONNECTION, TEMPERATURE SCALE FOR R-12 R-22 AND R-502, 2 1/2" DIAMETER DIAL. VR# J/B M2-500
SAF TI CO INC	2442787	05/15/2024	291.96	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE 24-10- 024 OR 2424-T-7181 SAFEHOUSE SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2442787	05/15/2024	25.00	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
SAVEMORE ACE HARDWARE	2443954	05/31/2024	1,799.76	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
SAVEMORE ACE HARDWARE	2443954	05/31/2024	251.64	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273/ACE 12950
SAVEMORE ACE HARDWARE	2443954	05/31/2024	29.99	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHREIBER FOODS INTL INC	2443282	05/21/2024	120,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SHERWIN WILLIAMS COMMERCIAL B	2443278	05/21/2024	2,800.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29Y2Z
SHERWIN WILLIAMS COMMERCIAL B	2443626	05/24/2024	330.00	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. LEAKTITE #5 OR EQUAL. ENCORE PLASTICS VR# EII25000/EA
SHERWIN WILLIAMS COMMERCIAL B	2443851	05/30/2024	18,127.20	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE, 12" X 12" X 1/8". TAN. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51830. NO SUBSTITUTE. ARMSTRONG/JJ HAINES VR# 101245371
SOUTHERN INDIANA TIRE INC	2443420	05/22/2024	821.52	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 SPEED RATING H (130 MPH). FIRESTONE VR# 001414 FRHWK AS
SOUTHERN INDIANA TIRE INC	2443420	05/22/2024	14.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2443586	05/23/2024	1,245.60	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761 TRANS HT2
SOUTHERN INDIANA TIRE INC	2443586	05/23/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SPRINGFIELD ELECTRIC SUPPLY CO I	2441431	05/06/2024	87.20	DISTRICT WIDE	10	6171M		FUSE, FNM-6/10. TRM6/10.
SPRINGFIELD ELECTRIC SUPPLY CO I	2441637	05/07/2024	3,744.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES #LPX7 NO SUBSTITUTE. SURE LITES LPX7
SPRINGFIELD ELECTRIC SUPPLY CO I	2441638	05/07/2024	23.40	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A

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SPRINGFIELD ELECTRIC SUPPLY CO I	2441960	05/09/2024	939.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWRGRY
SPRINGFIELD ELECTRIC SUPPLY CO I	2443592	05/23/2024	205.60	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT, METALLIC, FLEXIBLE, 100' ROLL. 1/2". VR #SEAL012EF100
SPRINGFIELD ELECTRIC SUPPLY CO I	2443687	05/28/2024	130.50	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, 3-WAY, AC, SIDE WIRED, GRAY. LEVITON VR #CS3202GY PASS & SEYMOUR CS20AC3GRY
SPRINGFIELD ELECTRIC SUPPLY CO I	2443747	05/29/2024	3,744.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES #LPX7 NO SUBSTITUTE. SURE LITES LPX7
SYSKO LOUISVILLE FOOD SERVICES	2443286	05/21/2024	800,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	2442580	05/16/2024	927.72	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL. BERNZOMATIC VR #5199476
THE J SARLEY COMPANY	2442581	05/16/2024	2,472.00	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
THE J SARLEY COMPANY	2442581	05/16/2024	324.80	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165
THE J SARLEY COMPANY	2442581	05/16/2024	354.24	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #6939631
THE J SARLEY COMPANY	2442581	05/16/2024	158.00	DISTRICT WIDE	10	6171M		BIT, STEP 1/8" - 1/2" W/1/4" SHANK ALFA MB52501
THE J SARLEY COMPANY	2442581	05/16/2024	1,410.00	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
THE J SARLEY COMPANY	2442581	05/16/2024	444.00	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
THE J SARLEY COMPANY	2442581	05/16/2024	894.90	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
THE J SARLEY COMPANY	2442886	05/16/2024	118.00	DISTRICT WIDE	10	6171N		DISC, QUICK CHANGE, COATED SANDING, 2", 36 GRIT, ALUMINUM OXIDE. SAIT #31650. PREFERRED ABRASIVES VR# 31650
THE J SARLEY COMPANY	2443579	05/23/2024	300.00	DISTRICT WIDE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES STANLEY 28-500
THE J SARLEY COMPANY	2443580	05/23/2024	135.12	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
THE J SARLEY COMPANY	2443580	05/23/2024	176.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
THE J SARLEY COMPANY	2443580	05/23/2024	134.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	2443580	05/23/2024	73.20	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/32" X 5 1/2" ALFA MD60553
THE J SARLEY COMPANY	2443580	05/23/2024	62.40	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	2443580	05/23/2024	12.84	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 4" CARBIDE TIPPED ALFA# MDF60505
THE J SARLEY COMPANY	2443580	05/23/2024	170.52	DISTRICT WIDE	10	6171M		BIT, DRILL LB60909 ALFA 1/4" X 18" HIGH SPEED STEEL
THE J SARLEY COMPANY	2443580	05/23/2024	41.82	DISTRICT WIDE	10	6171M		BIT, CARBIDE TIPPED MASONRY DRILL 1/4" X20" SLOW SPIRAL ALFA MHD62007
THE J SARLEY COMPANY	2443580	05/23/2024	43.20	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/2" X 6" CARBIDE TIPPED SPIRAL & HELICAL ELECTRO PNEUMATIC MILWAUKEE #48-20-7371
THE J SARLEY COMPANY	2443580	05/23/2024	34.80	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 3/8" X 6" ELECTRO PNEUMATIC TE-C3X MILWAUKEE #MW48-20-7351

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THE J SARLEY COMPANY	2443580	05/23/2024	66.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/8" X 8" TECMILWAUKEE 48-20-7702
THE J SARLEY COMPANY	2443617	05/24/2024	395.76	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	2443718	05/29/2024	2,066.40	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL, AA, PENLIGHT #810913
THE J SARLEY COMPANY	2443718	05/29/2024	1,920.00	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT 20V LITHIUM BDDCB205-2
TOTAL TRUCK PARTS	2441423	05/07/2024	139.00	DISTRICT WIDE	10	6171B		STRAP, TIE DEKA # 05727, 14" X 3/16" 856025, BLACK UV 090068,770-9234
TOTAL TRUCK PARTS	2442021	05/10/2024	1,068.00	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #MEI 5285
TOTAL TRUCK PARTS	2443112	05/20/2024	801.00	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #MEI 5285
TOTAL TRUCK PARTS	2443959	05/31/2024	801.00	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #MEI 5285
TRANE U S INC	2442110	05/14/2024	1,444.95	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
TRANE U S INC	2443610	05/23/2024	1,155.96	DISTRICT WIDE	10	6171B		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
130	FY	2024	2,166,578.02					
PAUL MILLER FORD INC	2443716	05/29/2024	40,145.94	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
PAUL MILLER FORD INC	2443717	05/29/2024	45,808.04	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, TRUCK **
PAUL MILLER FORD INC	2443719	05/29/2024	51,048.56	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD INC	2443719	05/29/2024	7,146.10	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE *
PAUL MILLER FORD INC	2443720	05/29/2024	51,048.56	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD INC	2443720	05/29/2024	7,146.10	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE *
4	FY	2024	202,343.30					
TYLER TECHNOLOGIES INC	2442666	05/14/2024	250.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2442666	05/14/2024	700.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2024	950.00					
ADCOLOR INC	2443612	05/23/2024	1,797.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADVENTURE PROMOTIONS LLC	2443582	05/23/2024	408.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ADVENTURE PROMOTIONS LLC	2443582	05/23/2024	166.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ADVENTURE PROMOTIONS LLC	2443582	05/23/2024	196.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ALBERT JONES	2443482	05/22/2024	2,250.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
ARMON PERRY	2443608	05/23/2024	500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
B&H FOTO & ELECTRONICS CORP	2441680	05/07/2024	759.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2441680	05/07/2024	455.70	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442674	05/14/2024	288.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442674	05/14/2024	288.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442674	05/14/2024	341.25	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442674	05/14/2024	262.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
B&H FOTO & ELECTRONICS CORP	2442674	05/14/2024	52.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442674	05/14/2024	157.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442674	05/14/2024	1,183.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	139.30	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	349.86	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	251.86	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	251.86	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	97.86	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	279.86	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	251.86	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2441887	05/08/2024	265.86	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2443812	05/30/2024	3,990.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BLICK ART MATERIALS LLC	2442122	05/09/2024	203.76	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442122	05/09/2024	487.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442122	05/09/2024	124.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	135.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	270.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	162.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	67.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	45.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	378.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	36.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	75.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, DELIVERY CHARGE **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	200.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	900.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
C & H AUDIO VISUAL SERVICES INC	2442437	05/13/2024	200.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	216.58	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	363.64	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	290.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	390.17	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	146.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	424.83	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	836.97	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	327.24	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441953	05/08/2024	582.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	2,658.60	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	2,798.60	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	66.46	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	90.96	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	58.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	2,798.60	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	97.86	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	139.86	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	209.86	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	188.79	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441958	05/08/2024	272.79	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2443769	05/29/2024	1,140.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CEDAR RIDGE CAMP	2443454	05/22/2024	760.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FEE **
CEDAR RIDGE CAMP	2443454	05/22/2024	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, FEE **
CELITA LYNN DILLON	2442933	05/16/2024	2,100.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
CRAZEE 4 BRICKS	2443565	05/23/2024	2,415.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
DADDY VICS SOUL FOOD INC	2443926	05/31/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, FEE **
DADDY VICS SOUL FOOD INC	2443926	05/31/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, FEE **
DADDY VICS SOUL FOOD INC	2443926	05/31/2024	100.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, FEE **
DJ JOHN Q LLC	2443563	05/23/2024	1,837.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
HALLPOINT SYSTEMS LLC	2443569	05/23/2024	1,015.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
INDIANAPOLIS ZOOLOGICAL SOCIET	2442115	05/09/2024	1,180.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
INDIANAPOLIS ZOOLOGICAL SOCIET	2442115	05/09/2024	187.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
INDIANAPOLIS ZOOLOGICAL SOCIET	2442115	05/09/2024	240.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
J E B STUDENT ATHLETE ENRICHMEN	2443925	05/31/2024	18,800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
JAILOU DESIGNS LLC	2442426	05/13/2024	4,950.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
JAMANI S GRIMES	2443564	05/23/2024	1,600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
JOE HUBERS FAMILY FARM AND RES1	2442108	05/09/2024	1,040.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES1	2442108	05/09/2024	160.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN GIDDENS	2443561	05/23/2024	1,900.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KDU ZOO LLC	2443455	05/22/2024	796.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FEE **
KDU ZOO LLC	2443455	05/22/2024	636.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, FEE **
KDU ZOO LLC	2443455	05/22/2024	476.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	2442650	05/14/2024	27.33	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCIENCE CENTER INC	2443566	05/23/2024	1,100.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2443566	05/23/2024	300.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2443566	05/23/2024	112.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KURTZ BROS INC	2442007	05/09/2024	59.52	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2442560	05/14/2024	38.92	DIVERSITY EQUITY POVERTY DIV	DV11804	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	2443368	05/22/2024	42.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	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	2443368	05/22/2024	19.46	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	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	2442452	05/13/2024	743.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443597	05/23/2024	743.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LLOYDS FLORIST & NURSERY INC	2442425	05/13/2024	520.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2442425	05/13/2024	240.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2442425	05/13/2024	20.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0538	900XV	SERVICE, DELIVERY CHARGE **
LOUISVILLE JEFFERSON CO METRO C	2442105	05/09/2024	169.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2442105	05/09/2024	1,359.20	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
MARVIN YOUNG	2443480	05/22/2024	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **

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MAXIM HEALTHCARE SERVICES HOL	2442171	05/10/2024	5,664.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MILLER TRANSPORTATION	2443456	05/22/2024	21,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310J	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2443457	05/22/2024	1,092.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443457	05/22/2024	2,080.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443457	05/22/2024	590.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443457	05/22/2024	1,425.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443457	05/22/2024	847.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443457	05/22/2024	630.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443842	05/30/2024	295.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XV	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2443446	05/22/2024	25.59	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	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	2442443	05/13/2024	20.08	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442443	05/13/2024	19.92	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442559	05/14/2024	52.38	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442649	05/14/2024	426.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442649	05/14/2024	852.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442649	05/14/2024	19.90	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442649	05/14/2024	93.36	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443445	05/22/2024	159.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2443472	05/22/2024	250.53	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2442542	05/14/2024	84.79	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442542	05/14/2024	84.79	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442542	05/14/2024	3.65	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2442058	05/09/2024	0.88	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2442058	05/09/2024	0.88	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2442058	05/09/2024	49.90	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2442515	05/14/2024	632.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442515	05/14/2024	65.91	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442515	05/14/2024	585.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442515	05/14/2024	313.36	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2442515	05/14/2024	46.19	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442614	05/14/2024	105.57	DIVERSITY EQUITY POVERTY DIV	DV11804	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
SERVICE AMERICA CORPORATION	2442678	05/14/2024	640.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, FEE **
SHAZ DANCE	2443459	05/22/2024	2,498.75	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
SHI INTERNATIONAL CORP	2443768	05/29/2024	93,250.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2443768	05/29/2024	20,520.47	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2443768	05/29/2024	5,847.96	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
STAGEONE FAMILY THEATRE	2443458	05/22/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
STAGEONE FAMILY THEATRE	2443562	05/23/2024	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
STAGEONE FAMILY THEATRE	2443609	05/23/2024	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
SURRENTI CONSULTING GROUP LLC	2443568	05/23/2024	2,200.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
TERRY TYRONE GREENWELL	2442932	05/16/2024	1,050.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
TRUE COLORS INTERNATIONAL	2443453	05/22/2024	5,790.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VISIONSPEAK CONSULTING LLC	2443736	05/29/2024	1,999.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
YMCA OF GREATER LOUISVILLE	2443481	05/22/2024	810.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
61	FY	2024	260,484.60					
A D SUTTON AND SONS INC	2443607	05/23/2024	230.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BACKPACK, STUDENT**
CARMICHAELS BOOKSTORE LLC	2443263	05/21/2024	335.44	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443263	05/21/2024	615.44	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443805	05/30/2024	634.32	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443805	05/30/2024	594.12	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2442249	05/11/2024	227.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442249	05/11/2024	500.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442249	05/11/2024	51.55	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2442249	05/11/2024	51.55	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2442249	05/11/2024	51.55	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2442249	05/11/2024	17.55	DIXIE ELEMENTARY SCHOOL	0821118	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	2442249	05/11/2024	26.28	DIXIE ELEMENTARY SCHOOL	0821118	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	2442249	05/11/2024	22.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLT5 VR# 13231

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5/6/2024 THROUGH 6/2/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2442249	05/11/2024	19.46	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	2442249	05/11/2024	19.46	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	2442249	05/11/2024	19.46	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	2442249	05/11/2024	19.46	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	2442249	05/11/2024	159.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2442249	05/11/2024	237.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2442249	05/11/2024	21.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2442249	05/11/2024	21.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2442249	05/11/2024	97.30	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	2442104	05/09/2024	55.78	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	55.78	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	13.94	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	12.08	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	65.09	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	63.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	65.09	DIXIE ELEMENTARY SCHOOL	0821118	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	2442104	05/09/2024	88.35	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	79.05	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	46.49	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	98.56	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	26.03	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	92.53	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442104	05/09/2024	65.05	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	16.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	9.29	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	8.36	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	20.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	13.94	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	11.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	39.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	39.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	39.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	39.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	39.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	91.12	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	87.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	87.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	87.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443001	05/16/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	45.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2441653	05/07/2024	39.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	55.44	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	13.10	DIXIE ELEMENTARY SCHOOL	0821118	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	2441653	05/07/2024	135.40	DIXIE ELEMENTARY SCHOOL	0821118	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	2441653	05/07/2024	38.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	96.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	47.88	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	126.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	137.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	546.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2441653	05/07/2024	110.88	DIXIE ELEMENTARY SCHOOL	0821118	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	2441653	05/07/2024	72.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	5.64	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	37.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2441653	05/07/2024	19.56	DIXIE ELEMENTARY SCHOOL	0821118	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	2441653	05/07/2024	582.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	30.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441653	05/07/2024	71.05	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
PRESENTATION SOLUTIONS INC	2441930	05/08/2024	4,945.05	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PRESENTATION SOLUTIONS INC	2441930	05/08/2024	0.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2441930	05/08/2024	0.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2441930	05/08/2024	0.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2441930	05/08/2024	0.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2441930	05/08/2024	0.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2441930	05/08/2024	0.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2441930	05/08/2024	250.00	DIXIE ELEMENTARY SCHOOL	0821118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	10.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	25.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	72.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	81.50	DIXIE ELEMENTARY SCHOOL	0821118	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	2441750	05/07/2024	769.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	115.35	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	115.35	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	93.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	22.70	DIXIE ELEMENTARY SCHOOL	0821118	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	2441750	05/07/2024	175.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	55.35	DIXIE ELEMENTARY SCHOOL	0821118	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	2441750	05/07/2024	5.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	160.65	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	357.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	12.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	6.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	23.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	26.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	93.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	93.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	13.40	DIXIE ELEMENTARY SCHOOL	0821118	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	2441750	05/07/2024	118.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	13.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	9.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441750	05/07/2024	10.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
READ TO THEM	2443335	05/21/2024	6,462.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	20.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	72.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	72.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
READ TO THEM	2443335	05/21/2024	66.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
SCHOLASTIC INC	2442613	05/14/2024	1,616.40	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
SCHOLASTIC INC	2442613	05/14/2024	44.90	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
SCHOLASTIC INC	2442613	05/14/2024	149.52	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	26.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443083	05/17/2024	60.78	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	81.04	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	61.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	78.39	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2443083	05/17/2024	288.66	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	14.28	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2443083	05/17/2024	76.16	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	51.42	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	98.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	202.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	41.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443083	05/17/2024	12.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2443083	05/17/2024	59.67	DIXIE ELEMENTARY SCHOOL	0821118	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	2443083	05/17/2024	29.34	DIXIE ELEMENTARY SCHOOL	0821118	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	2443083	05/17/2024	32.94	DIXIE ELEMENTARY SCHOOL	0821118	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	2443084	05/17/2024	494.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443084	05/17/2024	85.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443084	05/17/2024	171.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443084	05/17/2024	104.74	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443084	05/17/2024	120.51	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443084	05/17/2024	84.44	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443084	05/17/2024	131.14	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443084	05/17/2024	133.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443084	05/17/2024	87.11	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443084	05/17/2024	19.65	DIXIE ELEMENTARY SCHOOL	0821118	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	2443084	05/17/2024	39.76	DIXIE ELEMENTARY SCHOOL	0821118	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	2443084	05/17/2024	75.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2443084	05/17/2024	15.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2443084	05/17/2024	24.80	DIXIE ELEMENTARY SCHOOL	0821118	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	2443084	05/17/2024	15.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2443084	05/17/2024	24.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2443250	05/21/2024	29.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2443250	05/21/2024	12.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2443250	05/21/2024	29.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2443250	05/21/2024	235.44	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2443250	05/21/2024	39.45	DIXIE ELEMENTARY SCHOOL	0821118	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	2443250	05/21/2024	12.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2443250	05/21/2024	21.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2443250	05/21/2024	27.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2443250	05/21/2024	16.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2443250	05/21/2024	16.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2443250	05/21/2024	16.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2443250	05/21/2024	21.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2443250	05/21/2024	12.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2443250	05/21/2024	16.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2443250	05/21/2024	8.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2443250	05/21/2024	37.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2443250	05/21/2024	36.40	DIXIE ELEMENTARY SCHOOL	0821118	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	2443250	05/21/2024	36.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218



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SCHOOL SPECIALTY LLC	2443250	05/21/2024	36.40	DIXIE ELEMENTARY SCHOOL	0821118	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	2443250	05/21/2024	25.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443250	05/21/2024	25.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443250	05/21/2024	31.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443250	05/21/2024	240.55	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443250	05/21/2024	23.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443250	05/21/2024	97.40	DIXIE ELEMENTARY SCHOOL	0821118	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
14	FY	2024	28,537.93					
BLUEGRASS LAWN AND GARDEN	2442391	05/13/2024	161.65	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
CDW LLC	2441697	05/07/2024	278.47	DOSS HIGH SCHOOL	1001013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MILLER TRANSPORTATION	2442355	05/13/2024	3,135.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2443587	05/23/2024	1,475.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NAVIGATE360 LLC	2442038	05/09/2024	265.23	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2441852	05/08/2024	3.64	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441852	05/08/2024	3.65	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441852	05/08/2024	18.74	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442289	05/12/2024	98.76	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2442863	05/16/2024	19.13	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442863	05/16/2024	14.05	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442863	05/16/2024	12.34	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442863	05/16/2024	4.42	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442863	05/16/2024	4.42	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442863	05/16/2024	8.84	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2024	5,574.59					
GUITAR CENTER STORES INC	2442379	05/13/2024	118.96	DUBOIS ACADEMY	1912170	0739	054IF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
GUITAR CENTER STORES INC	2442379	05/13/2024	758.08	DUBOIS ACADEMY	1912170	0739	054IF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
GUITAR CENTER STORES INC	2442379	05/13/2024	712.64	DUBOIS ACADEMY	1912170	0739	054IF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
GUITAR CENTER STORES INC	2442379	05/13/2024	413.46	DUBOIS ACADEMY	1912170	0739	054IF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **

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GUITAR CENTER STORES INC	2442379	05/13/2024	556.86	DUBOIS ACADEMY	1912170	0739	054IF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
KY DEPT OF FISH & WILDLIFE RESOU	2441430	05/06/2024	93,600.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2442480	05/14/2024	112.50	DUBOIS ACADEMY	1911118	0449	900XF	SERVICE, BUILDING RENTAL **
MEL OWEN MUSIC INC	2441925	05/08/2024	840.00	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2441925	05/08/2024	49.41	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2441925	05/08/2024	137.81	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2441925	05/08/2024	89.10	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
TAYLOR MUSIC INC	2441923	05/08/2024	374.00	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
TAYLOR MUSIC INC	2441923	05/08/2024	282.00	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
UNIVERSAL MELODY ONLINE LLC	2443425	05/22/2024	225.00	DUBOIS ACADEMY	1912826	0679	765X	DJEMBE. LATIN PERCUSSION VR #LPA632-SW
WHOLESALE SCHOOLWEAR INC	2441924	05/08/2024	225.00	DUBOIS ACADEMY	1912170	0610	023KC	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2441924	05/08/2024	384.00	DUBOIS ACADEMY	1912170	0610	023KC	CLOTHING, MISCELLANEOUS **
7	FY	2024	99,057.25					
IMAGESTUFF COM INC	2442643	05/14/2024	24.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2442643	05/14/2024	12.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2442643	05/14/2024	24.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2442643	05/14/2024	24.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2442643	05/14/2024	12.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2442643	05/14/2024	52.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2442643	05/14/2024	10.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2442216	05/10/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2442216	05/10/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2442216	05/10/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2442216	05/10/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2442216	05/10/2024	19.33	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2024	222.43					
PROSYS INFORMATION SYSTEMS	2443955	05/31/2024	1,287.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL HEALTH CORPORATION	2443744	05/29/2024	42.80	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2443744	05/29/2024	91.62	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2443744	05/29/2024	11.68	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2443744	05/29/2024	49.49	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2443744	05/29/2024	60.82	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2443744	05/29/2024	3.32	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2441936	05/08/2024	1,315.65	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	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	2441936	05/08/2024	187.50	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2441936	05/08/2024	168.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
3	FY	2024	3,217.88					
KAPLAN EARLY LEARNING CO	2442464	05/13/2024	615.91	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2442464	05/13/2024	43.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2442464	05/13/2024	175.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
1	FY	2024	835.03					
ADVENTURE PROMOTIONS LLC	2442099	05/09/2024	1,605.47	EARLY CHILDHOOD	EA12784	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2443616	05/24/2024	3,360.00	EARLY CHILDHOOD	EA12784	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2441567	05/06/2024	3,060.75	EARLY CHILDHOOD	EA12784	0734	135K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2442637	05/14/2024	3,060.75	EARLY CHILDHOOD	EA11842	0734	135X	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CURRICULUM ASSOCIATES LLC	2443649	05/28/2024	585.00	EARLY CHILDHOOD	EA12740	0643	135K	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2443649	05/28/2024	1,105.00	EARLY CHILDHOOD	EA12740	0643	135K	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2443649	05/28/2024	910.00	EARLY CHILDHOOD	EA12740	0643	135K	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2443649	05/28/2024	260.00	EARLY CHILDHOOD	EA12740	0643	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2443825	05/30/2024	585.00	EARLY CHILDHOOD	EA12740	0643	135K	SUPPLIES, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LI	2443825	05/30/2024	67.28	EARLY CHILDHOOD	EA12740	0643	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	768.09	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	183.85	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	703.08	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	833.09	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	120.04	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	165.10	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	297.11	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	1,073.57	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	65.80	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	473.38	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

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KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	575.06	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	447.45	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	852.24	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	951.14	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	911.66	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	1,540.17	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2443318	05/21/2024	3,975.20	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LOWES COMPANIES INC	2443205	05/20/2024	379.62	EARLY CHILDHOOD	EA12784	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC220000715) (1077) **
NCS PEARSON INC	2443273	05/21/2024	2,984.00	EARLY CHILDHOOD	EA12740	0610	135K	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2443273	05/21/2024	5,595.00	EARLY CHILDHOOD	EA12740	0610	135K	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2443273	05/21/2024	342.70	EARLY CHILDHOOD	EA12740	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2442168	05/10/2024	52.20	EARLY CHILDHOOD	EA12219	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442306	05/12/2024	114.77	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442306	05/12/2024	49.59	EARLY CHILDHOOD	EA11842	0734	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442881	05/16/2024	253.20	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442882	05/16/2024	168.80	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442883	05/16/2024	337.60	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443953	05/31/2024	30.74	EARLY CHILDHOOD	EA12006	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443953	05/31/2024	40.56	EARLY CHILDHOOD	EA12006	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443953	05/31/2024	19.70	EARLY CHILDHOOD	EA12006	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAUL H BROOKES PUBLISHING CO	2442685	05/14/2024	220.00	EARLY CHILDHOOD	EA12740	0643	135K	BOOK **
PAUL H BROOKES PUBLISHING CO	2442685	05/14/2024	28.60	EARLY CHILDHOOD	EA12740	0643	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAUL H BROOKES PUBLISHING CO	2442808	05/15/2024	227.70	EARLY CHILDHOOD	EA12740	0643	135K	BOOK **
PAUL H BROOKES PUBLISHING CO	2442808	05/15/2024	29.60	EARLY CHILDHOOD	EA12740	0643	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE ASSESSMENTS LLC	2443338	05/21/2024	5,098.40	EARLY CHILDHOOD	EA11842	0646	135X	TEST**
RIVERSIDE ASSESSMENTS LLC	2443338	05/21/2024	5,103.00	EARLY CHILDHOOD	EA11842	0646	135X	TEST**
RIVERSIDE ASSESSMENTS LLC	2443338	05/21/2024	424.00	EARLY CHILDHOOD	EA11842	0646	135X	TEST**
RIVERSIDE ASSESSMENTS LLC	2443338	05/21/2024	200.00	EARLY CHILDHOOD	EA11842	0646	135X	TEST**
RIVERSIDE ASSESSMENTS LLC	2443338	05/21/2024	300.00	EARLY CHILDHOOD	EA11842	0646	135X	TEST**
RIVERSIDE ASSESSMENTS LLC	2443338	05/21/2024	300.00	EARLY CHILDHOOD	EA11842	0646	135X	TEST**
STORM SOURCE LLC	2442069	05/09/2024	2,998.22	EARLY CHILDHOOD	EA12123	0650	135K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
UNIVERSITY OF LOUISVILLE	2443731	05/29/2024	4,600.00	EARLY CHILDHOOD	EA11842	0449	135X	SERVICE, RENTAL **
USIC HOLDINGS INC	2443199	05/20/2024	1,275.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, CONTRACTOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
21	FY	2024	59,772.81					
ADVENTURE PROMOTIONS LLC	2442449	05/13/2024	3,400.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2442449	05/13/2024	840.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2441843	05/08/2024	123.05	EASTERN HIGH SCHOOL	0071124	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441843	05/08/2024	34.96	EASTERN HIGH SCHOOL	0071124	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441843	05/08/2024	19.59	EASTERN HIGH SCHOOL	0071124	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2443936	05/31/2024	7,000.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CHASE MARKETING INC	2443474	05/22/2024	5.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	5.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	5.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	13.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	13.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	13.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	35.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	38.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	38.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	27.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	27.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	27.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	5.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	11.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	11.50	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	5.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	5.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
CHASE MARKETING INC	2443474	05/22/2024	5.75	EASTERN HIGH SCHOOL	0072826	0679	713X4	SHIRT, TEE **
DEMCO INC	2442665	05/14/2024	261.58	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442667	05/14/2024	67.23	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442667	05/14/2024	261.58	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442667	05/14/2024	32.29	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442667	05/14/2024	20.91	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EMKAT INC	2442880	05/16/2024	520.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SEED, SETS, SOD & BULBS **
EMKAT INC	2442880	05/16/2024	15.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2442887	05/16/2024	11.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442887	05/16/2024	12.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442887	05/16/2024	263.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442887	05/16/2024	17.35	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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5/6/2024 THROUGH 6/2/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2442887	05/16/2024	28.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442887	05/16/2024	17.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442887	05/16/2024	77.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUITAR CENTER STORES INC	2443734	05/29/2024	250.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, REPAIR GUITARS AND OTHER NON-ORCHESTRAL STRING INSTRUMENTS (BID DISCOUNT) (8242)**
INDEPENDENT HARDWARE INC	2442084	05/09/2024	102.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTERLOCK #K1630
KURTZ BROS INC	2441505	05/06/2024	17.52	EASTERN HIGH SCHOOL	0071118	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	2441505	05/06/2024	17.52	EASTERN HIGH SCHOOL	0071118	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	2441505	05/06/2024	17.52	EASTERN HIGH SCHOOL	0071118	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	2441505	05/06/2024	17.52	EASTERN HIGH SCHOOL	0071118	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	2441505	05/06/2024	17.52	EASTERN HIGH SCHOOL	0071118	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	2441505	05/06/2024	17.52	EASTERN HIGH SCHOOL	0071118	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	2441505	05/06/2024	1.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
OFFICE DEPOT BUSINESS SOLUTIONS	2441669	05/07/2024	16.41	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2441669	05/07/2024	49.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2441669	05/07/2024	28.80	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
OVERDRIVE INC	2441898	05/08/2024	2,195.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS *
SCHOOL SPECIALTY LLC	2442132	05/10/2024	5.28	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	2442132	05/10/2024	14.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2442132	05/10/2024	20.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2442132	05/10/2024	1.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2442132	05/10/2024	27.45	EASTERN HIGH SCHOOL	0071118	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	2442132	05/10/2024	7.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2442132	05/10/2024	3.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#15065478
SCHOOL SPECIALTY LLC	2442132	05/10/2024	3.42	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON PRANG 8817 VR#1506547
SCHOOL SPECIALTY LLC	2442132	05/10/2024	3.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2442132	05/10/2024	4.21	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9917 VR#1506549
SCHOOL SPECIALTY LLC	2442132	05/10/2024	3.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON PRANG 7417 VR#1506543
START2FINISH	2443242	05/21/2024	1,500.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
START2FINISH	2443242	05/21/2024	500.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
START2FINISH	2443242	05/21/2024	240.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
START2FINISH	2443242	05/21/2024	300.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
START2FINISH	2443242	05/21/2024	260.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
START2FINISH	2443242	05/21/2024	200.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
TEACHERS DISCOVERY	2442845	05/16/2024	58.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	2442845	05/16/2024	10.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TESTOUT CORPORATION	2442556	05/14/2024	576.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2442556	05/14/2024	0.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WESTERN KENTUCKY UNIVERSITY	2442794	05/15/2024	650.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	2442795	05/15/2024	650.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
19	FY	2024	21,111.24					
KURTZ BROS INC	2443398	05/22/2024	250.75	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.
LOWES COMPANIES INC	2443291	05/21/2024	174.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443291	05/21/2024	599.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443291	05/21/2024	20.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, DELIVERY CHARGE **
MATTERHACKERS INC	2442011	05/09/2024	86.75	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2442011	05/09/2024	198.85	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2442011	05/09/2024	86.75	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2442011	05/09/2024	140.60	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2442011	05/09/2024	145.45	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MEL OWEN MUSIC INC	2443542	05/23/2024	33.61	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MUNSON BUSINESS INTERIORS	2443867	05/30/2024	1,312.16	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
5	FY	2024	3,047.92					
INSTITUTE FOR MULTISENSORY EDU	2443403	05/22/2024	57.90	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2443403	05/22/2024	100.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2443403	05/22/2024	98.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2443403	05/22/2024	50.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2443403	05/22/2024	19.95	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LEARNING INC	2442841	05/16/2024	1,499.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2442841	05/16/2024	51.96	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2442841	05/16/2024	51.96	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2442841	05/16/2024	28.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2442841	05/16/2024	25.98	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2442841	05/16/2024	35.98	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
LITTLE FREE LIBRARY LTD	2443550	05/23/2024	419.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, MISCELLANEOUS LIBRARY **
LITTLE FREE LIBRARY LTD	2443550	05/23/2024	119.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, MISCELLANEOUS LIBRARY **
LITTLE FREE LIBRARY LTD	2443550	05/23/2024	93.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2441659	05/07/2024	33.90	EISENHOWER ELEMENTARY SCHOOL	1311124	0610	900XA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441659	05/07/2024	12.79	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
PYRAMID SCHOOL PRODUCTS	2441754	05/07/2024	49.99	EISENHOWER ELEMENTARY SCHOOL	1311124	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2441754	05/07/2024	5.64	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441754	05/07/2024	9.78	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2441754	05/07/2024	50.00	EISENHOWER ELEMENTARY SCHOOL	1311124	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2441755	05/07/2024	130.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOLASTIC BOOK FAIRS	2443665	05/28/2024	6,191.60	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	100.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	14.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	20.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	16.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	16.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	16.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	26.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442623	05/14/2024	22.70	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442624	05/14/2024	7.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2442624	05/14/2024	5.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2442624	05/14/2024	3.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2442624	05/14/2024	5.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2442624	05/14/2024	3.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2442624	05/14/2024	8.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2442624	05/14/2024	7.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2442624	05/14/2024	3.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2442624	05/14/2024	5.40	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2442624	05/14/2024	4.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2442624	05/14/2024	12.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2442624	05/14/2024	6.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2442624	05/14/2024	7.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2442624	05/14/2024	29.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442624	05/14/2024	28.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442624	05/14/2024	32.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442624	05/14/2024	27.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THINKAUM	2443345	05/21/2024	199.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2024	9,769.13					
MACKIN BOOK COMPANY	2442759	05/15/2024	225.00	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	125.00	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	150.00	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	150.00	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	250.00	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	81.36	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	37.65	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	48.65	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2442759	05/15/2024	47.76	EL MINNIS	9752027	0643	552JP	BOOK, PAPERBACK (8204) **
1	FY	2024	1,115.42					
AL J SCHNEIDER COMPANY	2443922	05/31/2024	115,170.00	ELEM & SECONDARY ACADEMICS	CA11053	0449	900XP	SERVICE, BUILDING RENTAL **
KENTUCKY NATIONAL BOARD	2442708	05/15/2024	2,750.00	ELEM & SECONDARY ACADEMICS	CA12053	0322	401J5	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2441884	05/08/2024	30.93	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2442944	05/16/2024	50.05	ELEM & SECONDARY ACADEMICS	CA11053	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LEARNING FORWARD	2442768	05/15/2024	45.00	ELEM & SECONDARY ACADEMICS	CA11053	0643	900XS	BOOK **
LEARNING FORWARD	2442768	05/15/2024	10.00	ELEM & SECONDARY ACADEMICS	CA11053	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING FORWARD	2442769	05/15/2024	118.00	ELEM & SECONDARY ACADEMICS	CA12053	0338	401J3	SERVICE, MEMBERSHIP **
PANERA BREAD COMPANY	2443905	05/31/2024	75.38	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2443905	05/31/2024	17.99	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2443905	05/31/2024	42.38	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2443905	05/31/2024	42.78	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2443905	05/31/2024	10.00	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, FEE **
PANERA BREAD COMPANY	2443905	05/31/2024	18.74	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, FEE **
PANERA BREAD COMPANY	2443905	05/31/2024	8.89	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
PROSYS INFORMATION SYSTEMS	2443460	05/22/2024	66.60	ELEM & SECONDARY ACADEMICS	CA11053	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2443460	05/22/2024	118.62	ELEM & SECONDARY ACADEMICS	CA11053	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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PROSYS INFORMATION SYSTEMS	2443460	05/22/2024	6.66	ELEM & SECONDARY ACADEMICS	CA11053	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2443200	05/20/2024	242.22	ELEM & SECONDARY ACADEMICS	CA11053	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE LOUISVILLE ORCHESTRA INC	2443709	05/29/2024	75,000.00	ELEM & SECONDARY ACADEMICS	CA11274	0339	900XX	SERVICE, PROFESSIONAL **
TOM SEXTON AND ASSOCIATES	2443970	05/31/2024	3,500.00	ELEM & SECONDARY ACADEMICS	CA12053	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
II	FY	2024	197,324.24					
AWARDS CENTER OF KENTUCKIANA	2443574	05/23/2024	144.65	ELEM ZONE 2	TW11089	0610	SECXA	AWARDS, MEDALS, RIBBONS **
CRACKER BARREL OLD COUNTRY ST	2443738	05/29/2024	54.99	ELEM ZONE 2	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2443738	05/29/2024	51.98	ELEM ZONE 2	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2443738	05/29/2024	69.98	ELEM ZONE 2	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2443738	05/29/2024	59.98	ELEM ZONE 2	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2443738	05/29/2024	83.98	ELEM ZONE 2	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2443738	05/29/2024	25.99	ELEM ZONE 2	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2443738	05/29/2024	35.00	ELEM ZONE 2	TW11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	2443521	05/23/2024	15.14	ELEM ZONE 2	TW11089	0610	SECXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2443521	05/23/2024	19.46	ELEM ZONE 2	TW11052	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
OFFICE DEPOT BUSINESS SOLUTIONS	2443295	05/21/2024	12.49	ELEM ZONE 2	TW11089	0610	SECXA	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	2443295	05/21/2024	13.63	ELEM ZONE 2	TW11089	0610	SECXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2443442	05/22/2024	51.57	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443442	05/22/2024	7.56	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443442	05/22/2024	76.31	ELEM ZONE 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443442	05/22/2024	197.52	ELEM ZONE 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443442	05/22/2024	98.76	ELEM ZONE 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2443442	05/22/2024	98.76	ELEM ZONE 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443442	05/22/2024	13.77	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443442	05/22/2024	19.11	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443947	05/31/2024	40.42	ELEM ZONE 2	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443947	05/31/2024	31.52	ELEM ZONE 2	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443947	05/31/2024	21.40	ELEM ZONE 2	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443947	05/31/2024	33.25	ELEM ZONE 2	TW11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443947	05/31/2024	18.41	ELEM ZONE 2	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443947	05/31/2024	31.96	ELEM ZONE 2	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PANERA BREAD COMPANY	2443732	05/29/2024	63.57	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2443732	05/29/2024	53.97	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
SJN DATA CENTER LLC	2441570	05/06/2024	1,031.98	ELEM ZONE 2	TW11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
8	FY	2024	2,477.11					
COMPLETE PRINTER SOURCE	2443069	05/17/2024	26.34	ELEM ZONE 3	TH11052	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2443069	05/17/2024	26.34	ELEM ZONE 3	TH11052	0610	900XS	FOLDER, FILE LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2443069	05/17/2024	9.00	ELEM ZONE 3	TH11052	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
PROSYS INFORMATION SYSTEMS	2443497	05/22/2024	155.00	ELEM ZONE 3	TH11052	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2443078	05/17/2024	6.40	ELEM ZONE 3	TH11052	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2443078	05/17/2024	7.90	ELEM ZONE 3	TH11052	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	2443078	05/17/2024	5.98	ELEM ZONE 3	TH11052	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2443078	05/17/2024	7.69	ELEM ZONE 3	TH11052	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2443078	05/17/2024	16.30	ELEM ZONE 3	TH11052	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2443078	05/17/2024	11.16	ELEM ZONE 3	TH11052	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2443078	05/17/2024	7.69	ELEM ZONE 3	TH11052	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SJN DATA CENTER LLC	2443543	05/23/2024	142.49	ELEM ZONE 3	TH11052	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
4	FY	2024	422.29					
CDW LLC	2442970	05/16/2024	27.10	ELEM ZONE1	ON11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2442158	05/10/2024	7.90	ELEM ZONE1	ON11052	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2442158	05/10/2024	26.34	ELEM ZONE1	ON11052	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
CREATIVE IMAGE TECHNOLOGIES	2443675	05/28/2024	175.00	ELEM ZONE1	ON11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2443675	05/28/2024	12.95	ELEM ZONE1	ON11052	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2442247	05/11/2024	3.60	ELEM ZONE1	ON11052	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2442247	05/11/2024	3.60	ELEM ZONE1	ON11052	0610	900XS	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2442247	05/11/2024	25.58	ELEM ZONE1	ON11052	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2442101	05/09/2024	32.68	ELEM ZONE1	ON11052	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
PYRAMID SCHOOL PRODUCTS	2442161	05/10/2024	14.58	ELEM ZONE1	ON11052	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2442161	05/10/2024	14.37	ELEM ZONE1	ON11052	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCHOOL SPECIALTY LLC	2442114	05/09/2024	23.46	ELEM ZONE1	ON11052	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2442114	05/09/2024	2.34	ELEM ZONE1	ON11052	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
7	FY	2024	369.50					
FUND FOR THE ARTS	2442229	05/10/2024	202,400.00	ELEV8 STUDENT LEARNING CTR	9901118	0349	VSNXA	SERVICE, ARTIST **

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NU IDEA SCHOOL SUPPLY FURNITURI	2443727	05/29/2024	107,592.00	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,555.50	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,109.25	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,949.83	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,949.83	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,762.56	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,762.56	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,282.14	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,192.49	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,435.76	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,218.50	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,177.19	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,474.92	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,477.28	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,595.40	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,175.04	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,198.50	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,963.50	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	6,454.56	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	5,195.88	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,007.25	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,193.40	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,297.44	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,479.00	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	499.80	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	499.80	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	499.80	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	499.80	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,408.22	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	368.22	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	237.66	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	491.64	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	521.68	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	265.90	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	531.80	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,651.52	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	877.92	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,395.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	6,686.10	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	877.92	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,595.40	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,595.40	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,425.96	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	763.47	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	3,659.76	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,435.76	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	2,192.49	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,282.14	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,728.90	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	1,728.90	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	370.30	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	441.00	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	452.20	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	98.00	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	624.90	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2443684	05/28/2024	493.00	ELEV8 STUDENT LEARNING CTR	9901087	0733	VSNXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2024	404,444.90					
JAMES D RICHARDS	2442191	05/10/2024	375.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, PROFESSIONAL **
JOHN F TROMPETER CO	2442192	05/10/2024	131.11	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2442192	05/10/2024	18.85	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **

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JOHN F TROMPETER CO	2442192	05/10/2024	9.05	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2442192	05/10/2024	14.67	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2442192	05/10/2024	4.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2442166	05/10/2024	152.62	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442166	05/10/2024	197.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442166	05/10/2024	197.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442166	05/10/2024	197.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	299.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	BACKPACK, STUDENT**
POSITIVE PROMOTIONS INC	2442193	05/10/2024	100.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	549.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	BACKPACK, STUDENT**
POSITIVE PROMOTIONS INC	2442193	05/10/2024	100.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	29.16	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	123.93	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	145.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	58.32	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	195.72	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	125.82	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	55.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	6.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2442193	05/10/2024	182.87	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	2442190	05/10/2024	1,680.60	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK **
5	FY	2024	4,952.29					
OFFICENATION INC	2441568	05/06/2024	11,796.72	EVANGEL CHRISTIAN	NB12027	0734	310KN	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
1	FY	2024	11,796.72					
A PLUS SIGNS AND SCREEN PRINTINC	2442228	05/10/2024	141.45	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2442228	05/10/2024	246.00	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2442228	05/10/2024	196.80	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2442228	05/10/2024	356.70	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2442228	05/10/2024	305.80	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2442228	05/10/2024	278.00	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2442228	05/10/2024	257.15	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
ATTAINMENT COMPANY INC	2442470	05/13/2024	70.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2442470	05/13/2024	249.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2442470	05/13/2024	595.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2442470	05/13/2024	499.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2442470	05/13/2024	279.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2442470	05/13/2024	84.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AVERY PRODUCTS CORPORATION	2443081	05/17/2024	175.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AVERY PRODUCTS CORPORATION	2443081	05/17/2024	1,348.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AVERY PRODUCTS CORPORATION	2443081	05/17/2024	62.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AVERY PRODUCTS CORPORATION	2443081	05/17/2024	22.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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BARNES AND NOBLE BOOKSELLERS	2442948	05/16/2024	69.90	EXCEPTIONAL CHILD EDUCATION	EC11011	0643	900XS	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2442942	05/16/2024	36.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
ERIC ARMIN INC	2443098	05/19/2024	41.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094K	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
KAPLAN EARLY LEARNING CO	2441948	05/08/2024	20.94	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2441948	05/08/2024	33.35	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2441948	05/08/2024	38.63	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2442106	05/09/2024	391.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KENTUCKY COUNCIL FOR ADMINIST	2443822	05/30/2024	350.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINIST	2443822	05/30/2024	450.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINIST	2443822	05/30/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINIST	2443822	05/30/2024	2,450.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2442869	05/16/2024	120.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LAKESHORE LEARNING MATERIALS	2443002	05/16/2024	40.90	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443002	05/16/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443002	05/16/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443002	05/16/2024	9.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443002	05/16/2024	119.97	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443002	05/16/2024	8.36	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MANSON WESTERN LLC	2442658	05/14/2024	185.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MANSON WESTERN LLC	2442658	05/14/2024	185.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MANSON WESTERN LLC	2442658	05/14/2024	370.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MANSON WESTERN LLC	2442658	05/14/2024	185.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MANSON WESTERN LLC	2442658	05/14/2024	250.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MANSON WESTERN LLC	2442658	05/14/2024	500.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MANSON WESTERN LLC	2442658	05/14/2024	252.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MANSON WESTERN LLC	2442658	05/14/2024	136.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
MUNSON BUSINESS INTERIORS	2441815	05/08/2024	2,063.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2441815	05/08/2024	675.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2441815	05/08/2024	424.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2441536	05/06/2024	37.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2441536	05/06/2024	9.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2442873	05/16/2024	20.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

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NATIONAL ART & SCHOOL SUPPLIES	2442873	05/16/2024	20.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2442873	05/16/2024	39.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	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 THREE SIXTY INC	2442837	05/16/2024	88.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442837	05/16/2024	88.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442837	05/16/2024	80.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442837	05/16/2024	23.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442837	05/16/2024	26.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442837	05/16/2024	13.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442837	05/16/2024	40.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442837	05/16/2024	28.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRENTKE ROMICH CO	2443198	05/20/2024	60.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094K	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2441557	05/06/2024	36.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	5.70	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	10.29	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	18.72	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	2441558	05/06/2024	56.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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

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PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2441558	05/06/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2442843	05/16/2024	13.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2442843	05/16/2024	9.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2442843	05/16/2024	4.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2442843	05/16/2024	4.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
SCHOOL SPECIALTY LLC	2441939	05/08/2024	8.39	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441939	05/08/2024	14.02	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441939	05/08/2024	29.55	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441939	05/08/2024	53.10	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2441939	05/08/2024	10.35	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2441939	05/08/2024	2.34	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2441939	05/08/2024	2.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2441939	05/08/2024	27.19	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441939	05/08/2024	24.68	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442060	05/09/2024	1.44	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2442060	05/09/2024	8.08	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2442060	05/09/2024	8.36	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2442060	05/09/2024	8.24	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	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	2442060	05/09/2024	8.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2442060	05/09/2024	128.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442060	05/09/2024	99.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442060	05/09/2024	81.83	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442060	05/09/2024	149.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442061	05/09/2024	63.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442857	05/16/2024	24.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	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	2442857	05/16/2024	12.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2443043	05/17/2024	271.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2443043	05/17/2024	271.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2443043	05/17/2024	171.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443043	05/17/2024	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	2443043	05/17/2024	1,178.55	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443043	05/17/2024	328.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443043	05/17/2024	1,922.04	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443043	05/17/2024	200.37	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443043	05/17/2024	200.37	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2441704	05/07/2024	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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SCHOOLHOUSE TECHNOLOGY	2441704	05/07/2024	549.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2441704	05/07/2024	427.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2442955	05/16/2024	655.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SJN DATA CENTER LLC	2442918	05/16/2024	81.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SURE CHICK KY LLC	2443071	05/17/2024	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS **
TOM SEXTON AND ASSOCIATES	2442908	05/16/2024	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 **
VALU DISCOUNT INC	2443090	05/17/2024	39.95	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443090	05/17/2024	15.00	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443090	05/17/2024	15.00	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443090	05/17/2024	7.50	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443090	05/17/2024	11.97	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
31	FY	2024	27,301.59					
AMY BERGERON LLC	2442691	05/14/2024	51,488.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XK	SERVICE, CONTRACTOR - GENERAL **
ARROW ELECTRIC CO INC	2442997	05/16/2024	12,907.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, ELECTRICAL (8144) **
CARDINAL INDUSTRIAL INSULATION	2442693	05/14/2024	117,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	SERVICE, CONTRACTOR - GENERAL **
CARLON ROOFING & SHEET METAL II	2442688	05/14/2024	97,162.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCKY	2443915	05/31/2024	29,725.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2442695	05/14/2024	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2442813	05/15/2024	598.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	954XK	SERVICE, ADVERTISING **
FALLS CITY FENCE LLC	2443739	05/29/2024	3,020.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, CONTRACTOR **
HAIRE CONSTRUCTION	2442692	05/14/2024	97,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XK	SERVICE, CONTRACTOR - GENERAL **
JONES AND SCOTT FENCE INC	2442906	05/16/2024	7,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2443555	05/23/2024	8,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JR CONTRACTING INC	2442689	05/14/2024	48,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XK	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JWILCO ENTERPRISES II LLC	2442709	05/15/2024	4,850.81	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	2441428	05/06/2024	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2441429	05/06/2024	100.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, ADVERTISING **
LOUISVILLE METROPOLITAN SEWER	2443618	05/24/2024	539.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XK	SERVICE, FEE **
LYNN IMAGING	2441425	05/06/2024	322.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2441426	05/06/2024	370.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2441427	05/06/2024	359.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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LYNN IMAGING	2443792	05/29/2024	60.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2443794	05/29/2024	2.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARTIN FLOORING CO	2442536	05/14/2024	39,370.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	SERVICE, PROFESSIONAL **
MARTIN FLOORING CO	2442536	05/14/2024	26,025.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	SERVICE, PROFESSIONAL **
PARKER ACOUSTICAL	2442538	05/14/2024	47,684.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2442538	05/14/2024	37,368.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2442538	05/14/2024	2,510.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2442538	05/14/2024	182.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2442539	05/14/2024	4,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	SERVICE, PROFESSIONAL **
PARKER ACOUSTICAL	2443556	05/23/2024	326.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443556	05/23/2024	783.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443871	05/30/2024	5,011.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443871	05/30/2024	449.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443871	05/30/2024	2,975.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443872	05/30/2024	4,698.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443872	05/30/2024	4,212.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443872	05/30/2024	2,975.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443872	05/30/2024	2,667.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443873	05/30/2024	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443873	05/30/2024	78.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443873	05/30/2024	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARKER ACOUSTICAL	2443873	05/30/2024	1,800.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443873	05/30/2024	1,644.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443873	05/30/2024	1,800.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443873	05/30/2024	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443873	05/30/2024	26.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443877	05/30/2024	1,017.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443877	05/30/2024	626.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443877	05/30/2024	391.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443879	05/30/2024	1,174.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443881	05/30/2024	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443881	05/30/2024	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443881	05/30/2024	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443882	05/30/2024	2,505.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443882	05/30/2024	821.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443883	05/30/2024	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443883	05/30/2024	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443883	05/30/2024	1,879.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443883	05/30/2024	1,684.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.

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PARKER ACOUSTICAL	2443883	05/30/2024	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443884	05/30/2024	1,174.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443884	05/30/2024	1,053.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443884	05/30/2024	312.96	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443885	05/30/2024	3,053.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443885	05/30/2024	2,737.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443885	05/30/2024	391.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443885	05/30/2024	2,662.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443885	05/30/2024	2,386.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443885	05/30/2024	299.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443886	05/30/2024	234.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443886	05/30/2024	210.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443886	05/30/2024	65.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2443887	05/30/2024	1,487.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443887	05/30/2024	1,333.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443887	05/30/2024	1,487.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443887	05/30/2024	1,333.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2443887	05/30/2024	1,487.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443887	05/30/2024	1,333.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.

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PARKER ACOUSTICAL	2443887	05/30/2024	1,487.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2443887	05/30/2024	1,333.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PATTON UNLIMITED INC	2443285	05/21/2024	6,738.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2443285	05/21/2024	1,653.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2443285	05/21/2024	1,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
RIVERSIDE PAVING & CONTRACTING	2442814	05/15/2024	69,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XK	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	2443795	05/29/2024	8,892.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2443795	05/29/2024	4,080.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2443796	05/29/2024	2,952.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2443797	05/29/2024	6,228.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2443798	05/29/2024	5,202.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2443799	05/29/2024	2,684.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONTRACTOR - GENERAL **
SCHARDEIN MECHANICAL CONTRAC	2443269	05/21/2024	35,688.56	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, PLUMBING **
THE STATE GROUP INDUSTRIAL USA 1	2443685	05/28/2024	1,126.10	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443686	05/28/2024	5,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2443686	05/28/2024	70.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RAC
THE STATE GROUP INDUSTRIAL USA 1	2443949	05/31/2024	1,156.69	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443949	05/31/2024	962.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443949	05/31/2024	48.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443949	05/31/2024	621.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443949	05/31/2024	1,625.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443949	05/31/2024	97.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443951	05/31/2024	1,156.69	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443951	05/31/2024	962.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443951	05/31/2024	48.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443951	05/31/2024	621.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2443951	05/31/2024	1,625.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443951	05/31/2024	97.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443951	05/31/2024	41.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443951	05/31/2024	35.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443951	05/31/2024	79.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	1,156.69	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	962.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	48.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	621.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	1,625.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	97.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	41.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	35.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443952	05/31/2024	79.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TOADVINE ENTERPRISES INC	2442915	05/16/2024	154,665.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2442915	05/16/2024	121,418.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TRADEMARK EXCAVATING CO LLC	2442690	05/14/2024	239,758.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	SERVICE, CONTRACTOR - GENERAL **
TRANE U S INC	2442107	05/13/2024	2,086.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2443018	05/17/2024	8,657.01	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2443018	05/17/2024	3,408.06	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	CORE CHARGE **
TRANE U S INC	2443018	05/17/2024	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINE AND BRANCH LLC	2442917	05/16/2024	43,907.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	INSTALLATION CHARGE**
VINE AND BRANCH LLC	2442917	05/16/2024	38,513.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	INSTALLATION CHARGE**
WORK A HAULIX LLC	2443791	05/29/2024	7,388.63	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, MOVING, (8202) **
WPC COMPANY INC	2442687	05/14/2024	236,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XK	SERVICE, CONTRACTOR - GENERAL **
57	FY	2024	1,759,219.33					
OFFICE THREE SIXTY INC	2442779	05/15/2024	76.12	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442779	05/15/2024	21.78	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442891	05/16/2024	308.86	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442891	05/16/2024	421.98	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2442891	05/16/2024	421.98	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442891	05/16/2024	421.98	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	3.20	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	4.21	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	2.42	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	50.00	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	50.00	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	15.62	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	16.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	27.65	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	44.36	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	44.36	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	7.44	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443967	05/31/2024	27.45	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2441934	05/08/2024	271.50	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-210000418)**
PROSYS INFORMATION SYSTEMS	2443054	05/17/2024	2,272.75	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, HP (KYMA-758-210000418) **
5	FY	2024	4,509.70					
CARMICHAELS BOOKSTORE LLC	2441602	05/06/2024	142.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
DH CAMBRIDGE LLC	2442373	05/13/2024	4,330.80	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	EQTXA	SERVICE, HOTEL ACCOMMODATIONS **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	873.60	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	106.56	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	108.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	460.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	138.24	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	123.84	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	174.60	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	110.88	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441480	05/06/2024	113.28	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	16.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	14.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	8.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	8.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	40.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	14.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	27.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	10.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	21.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	21.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442654	05/14/2024	21.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	6,914.84					
COMPLETE PRINTER SOURCE	2500033	05/30/2024	25.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500033	05/30/2024	10.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500033	05/30/2024	85.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PAGON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500033	05/30/2024	76.96	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	2500033	05/30/2024	26.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE, LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2500033	05/30/2024	29.22	FAIRDALE ELEMENTARY SCHOOL	0101118	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
5	FY	2025	254.82					
ALL ABOUT TRAVEL LLC	2443640	05/24/2024	3,517.20	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443640	05/24/2024	2,526.96	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2443067	05/17/2024	858.28	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	7.70	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	10.47	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	6.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	8.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	20.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	19.60	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	13.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441825	05/08/2024	6.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441842	05/08/2024	12.59	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441842	05/08/2024	13.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441842	05/08/2024	13.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441842	05/08/2024	13.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2441842	05/08/2024	13.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441842	05/08/2024	8.39	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2441472	05/06/2024	3.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2441472	05/06/2024	6.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2441472	05/06/2024	6.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2441472	05/06/2024	6.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2441472	05/06/2024	2.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2441472	05/06/2024	3.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2441472	05/06/2024	6.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2441472	05/06/2024	3.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2441472	05/06/2024	6.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2441472	05/06/2024	3.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2441472	05/06/2024	26.34	FAIRDALE HIGH SCHOOL	0571118	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	2441472	05/06/2024	146.10	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	2441473	05/06/2024	13.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2441473	05/06/2024	21.38	FAIRDALE HIGH SCHOOL	0571118	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	2441473	05/06/2024	11.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2441473	05/06/2024	30.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DRENNAN EQUIPMENT COMPANY	2441693	05/07/2024	768.79	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2441693	05/07/2024	539.98	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2441693	05/07/2024	539.98	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2441693	05/07/2024	75.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	1,972.20	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **

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DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	367.66	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	612.76	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	1,284.40	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	761.90	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	1,563.68	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	307.80	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	1,459.67	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	1,307.67	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	1,240.22	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	2,772.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2443046	05/17/2024	1,091.99	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
EL EDUCATION INC	2443599	05/23/2024	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EL EDUCATION INC	2443737	05/29/2024	19,200.00	FAIRDALE HIGH SCHOOL	0571053	0322	EQTXA	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2443737	05/29/2024	49,000.00	FAIRDALE HIGH SCHOOL	0571053	0322	EQTXA	SERVICE, PROFESSIONAL **
GPG MUSIC	2443486	05/22/2024	1,150.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK, SHEET MUSIC **
HARTLAGE FENCE COMPANY	2443128	05/20/2024	3,977.50	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	FENCE & FENCE PART **
HILLYARD KENTUCKY	2441451	05/06/2024	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
HORD LANDSCAPING AND LAWN CAI	2442340	05/13/2024	3,650.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2442340	05/13/2024	1,660.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2442340	05/13/2024	1,400.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2442340	05/13/2024	680.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2442340	05/13/2024	1,167.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2442340	05/13/2024	375.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
JONES AND SCOTT FENCE INC	2442906	05/16/2024	7,000.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2442906	05/16/2024	4,825.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2441481	05/06/2024	1.44	FAIRDALE HIGH SCHOOL	0571118	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	2441481	05/06/2024	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	2441481	05/06/2024	20.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2441481	05/06/2024	100.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2441482	05/06/2024	0.96	FAIRDALE HIGH SCHOOL	0571118	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	2441482	05/06/2024	73.62	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2442259	05/11/2024	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	2442259	05/11/2024	140.56	FAIRDALE HIGH SCHOOL	0571118	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	2442259	05/11/2024	9.92	FAIRDALE HIGH SCHOOL	0571118	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	2442265	05/11/2024	7.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442265	05/11/2024	51.55	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2442265	05/11/2024	51.55	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2442265	05/11/2024	51.55	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2442265	05/11/2024	50.05	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442266	05/11/2024	91.98	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	2442266	05/11/2024	22.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442266	05/11/2024	4.80	FAIRDALE HIGH SCHOOL	0571118	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
LOUISVILLE GAS & ELECTRIC CO	2441424	05/06/2024	3,641.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
MANIMAL MUSIC LLC	2443666	05/28/2024	2,400.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	SERVICE, CONSULTANT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441649	05/07/2024	1.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441649	05/07/2024	34.65	FAIRDALE HIGH SCHOOL	0571118	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	2441649	05/07/2024	13.10	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	2441649	05/07/2024	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
NATIONAL ART & SCHOOL SUPPLIES	2441649	05/07/2024	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	2441649	05/07/2024	51.56	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	2441649	05/07/2024	2.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	1.31	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	2441739	05/07/2024	1.92	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	2441739	05/07/2024	10.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	8.44	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	2441739	05/07/2024	14.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	19.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	23.22	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	2441739	05/07/2024	3.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	15.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	3.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	12.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	12.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001



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NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	13.28	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	2441739	05/07/2024	21.34	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	2441739	05/07/2024	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	2441739	05/07/2024	9.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2441739	05/07/2024	17.08	FAIRDALE HIGH SCHOOL	0571118	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	2441739	05/07/2024	17.06	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	2441892	05/08/2024	62.45	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	2441956	05/08/2024	62.45	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	2441956	05/08/2024	19.24	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
OFFICE DEPOT BUSINESS SOLUTIONS	2441974	05/09/2024	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	2441974	05/09/2024	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
OFFICE DEPOT BUSINESS SOLUTIONS	2441975	05/09/2024	62.45	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2441976	05/09/2024	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	2441976	05/09/2024	30.24	FAIRDALE HIGH SCHOOL	0571118	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	2441976	05/09/2024	59.07	FAIRDALE HIGH SCHOOL	0571118	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	2441977	05/09/2024	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	2441977	05/09/2024	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	2441977	05/09/2024	57.72	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
OFFICE DEPOT BUSINESS SOLUTIONS	2441977	05/09/2024	20.35	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
PYRAMID SCHOOL PRODUCTS	2441786	05/08/2024	8.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2441786	05/08/2024	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	2441786	05/08/2024	2.82	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441786	05/08/2024	1.83	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441786	05/08/2024	10.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	1.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	3.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	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

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PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	15.38	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	2441787	05/08/2024	21.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	32.13	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	2441787	05/08/2024	17.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	23.40	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
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	4.34	FAIRDALE HIGH SCHOOL	0571118	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	2441787	05/08/2024	10.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	1.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	5.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441787	05/08/2024	6.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2441788	05/08/2024	49.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2441788	05/08/2024	0.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441788	05/08/2024	0.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441788	05/08/2024	8.15	FAIRDALE HIGH SCHOOL	0571118	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	2441788	05/08/2024	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	2441788	05/08/2024	5.95	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	2441788	05/08/2024	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	2441788	05/08/2024	1.41	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441788	05/08/2024	1.83	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296

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PYRAMID SCHOOL PRODUCTS	2441788	05/08/2024	2.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2443040	05/17/2024	100.00	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	2443040	05/17/2024	11.07	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	2443040	05/17/2024	12.95	FAIRDALE HIGH SCHOOL	0571118	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	2443040	05/17/2024	7.29	FAIRDALE HIGH SCHOOL	0571118	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	2443040	05/17/2024	15.38	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	2443040	05/17/2024	64.26	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	2443040	05/17/2024	14.37	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2443040	05/17/2024	23.70	FAIRDALE HIGH SCHOOL	0571118	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	2443040	05/17/2024	2.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
RALLY ATHLETIC BAGS	2443659	05/28/2024	3,750.00	FAIRDALE HIGH SCHOOL	0571077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RALLY ATHLETIC BAGS	2443659	05/28/2024	300.00	FAIRDALE HIGH SCHOOL	0571077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2442481	05/14/2024	36.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2442481	05/14/2024	10.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2442481	05/14/2024	24.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2442481	05/14/2024	65.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2442481	05/14/2024	95.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SHELLERS FITNESS & CYCLING	2443355	05/22/2024	199.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	SERVICE, FEE **
SHELLERS FITNESS & CYCLING	2443355	05/22/2024	99.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2441893	05/08/2024	0.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712

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SCHOOL SPECIALTY LLC	2441893	05/08/2024	15.90	FAIRDALE HIGH SCHOOL	0571118	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	2441893	05/08/2024	7.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2441893	05/08/2024	24.90	FAIRDALE HIGH SCHOOL	0571118	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	2442608	05/14/2024	2.64	FAIRDALE HIGH SCHOOL	0571118	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	2442608	05/14/2024	0.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2442608	05/14/2024	3.75	FAIRDALE HIGH SCHOOL	0571118	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	2442608	05/14/2024	15.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2442608	05/14/2024	16.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2442608	05/14/2024	4.80	FAIRDALE HIGH SCHOOL	0571118	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	2442608	05/14/2024	14.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2442609	05/14/2024	3.72	FAIRDALE HIGH SCHOOL	0571118	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	2442609	05/14/2024	1.32	FAIRDALE HIGH SCHOOL	0571118	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	2442609	05/14/2024	0.78	FAIRDALE HIGH SCHOOL	0571118	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	2442609	05/14/2024	1.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2442609	05/14/2024	3.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2442609	05/14/2024	4.32	FAIRDALE HIGH SCHOOL	0571118	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	2442609	05/14/2024	12.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2442609	05/14/2024	9.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667

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SCHOOL SPECIALTY LLC	2442662	05/14/2024	54.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT 63260 VR#027297
SCHOOL SPECIALTY LLC	2442662	05/14/2024	156.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2442662	05/14/2024	45.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2442662	05/14/2024	10.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2442662	05/14/2024	10.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2442662	05/14/2024	4.18	FAIRDALE HIGH SCHOOL	0571118	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	2442662	05/14/2024	3.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2442663	05/14/2024	7.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2442663	05/14/2024	7.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2442663	05/14/2024	7.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2442663	05/14/2024	7.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2442663	05/14/2024	7.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2442663	05/14/2024	7.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2442663	05/14/2024	7.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2442663	05/14/2024	4.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2442663	05/14/2024	32.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2442663	05/14/2024	6.06	FAIRDALE HIGH SCHOOL	0571118	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	2442664	05/14/2024	14.96	FAIRDALE HIGH SCHOOL	0571118	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	2442664	05/14/2024	1.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2442664	05/14/2024	2.88	FAIRDALE HIGH SCHOOL	0571118	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	2442664	05/14/2024	37.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442664	05/14/2024	16.40	FAIRDALE HIGH SCHOOL	0571118	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	2442664	05/14/2024	7.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2442741	05/15/2024	6.60	FAIRDALE HIGH SCHOOL	0571118	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	2442741	05/15/2024	0.80	FAIRDALE HIGH SCHOOL	0571118	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	2442741	05/15/2024	0.23	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2442741	05/15/2024	58.65	FAIRDALE HIGH SCHOOL	0571118	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	2442741	05/15/2024	32.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2442741	05/15/2024	7.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2442741	05/15/2024	10.10	FAIRDALE HIGH SCHOOL	0571118	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
SJN DATA CENTER LLC	2441708	05/07/2024	17,075.40	FAIRDALE HIGH SCHOOL	0571013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2443058	05/17/2024	3,958.35	FAIRDALE HIGH SCHOOL	0571077	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
46	FY	2024	155,224.61					
GREENWAY SHREDDING & RECYCLIN HILLYARD KENTUCKY	2443868	05/30/2024	250.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
	2441547	05/06/2024	341.60	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	100.00	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	6.40	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E

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PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	28.56	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	2441763	05/07/2024	11.07	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	2441763	05/07/2024	61.52	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	2441763	05/07/2024	4.54	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	2441763	05/07/2024	13.77	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	4.59	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	9.18	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	18.36	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	9.18	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	13.77	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	13.77	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	18.36	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	18.36	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	87.50	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	2441763	05/07/2024	32.13	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	2441763	05/07/2024	34.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	7.50	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	23.25	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	18.72	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	2441763	05/07/2024	71.10	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

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PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	19.52	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441763	05/07/2024	89.25	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
REALLY GOOD STUFF INC	2443225	05/20/2024	56.96	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2443226	05/20/2024	71.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2443226	05/20/2024	75.90	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ROCHESTER 100 INC	2442395	05/13/2024	1,276.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442077	05/09/2024	1,150.20	FARMER ELEMENTARY	2121118	0733	900XF	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **
SCHOOL SPECIALTY LLC	2442221	05/10/2024	58.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2441802	05/08/2024	1,141.44	FARMER ELEMENTARY	2121118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
10	FY	2024	5,136.40					
COMPLETE PRINTER SOURCE	2500029	05/30/2024	45.87	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
10	FY	2025	45.87					
A PLUS SIGNS AND SCREEN PRINTINC	2442356	05/13/2024	825.00	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	LANYARD **
AWARDS CENTER OF KENTUCKIANA	2443821	05/30/2024	21.80	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443821	05/30/2024	65.40	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443821	05/30/2024	65.40	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443821	05/30/2024	130.80	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443821	05/30/2024	174.40	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	AWARDS, MEDALS, RIBBONS **
CREATIVE IMAGE TECHNOLOGIES	2442196	05/10/2024	1,250.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	120K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2442196	05/10/2024	2,137.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	120K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2442196	05/10/2024	59.95	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JEANNE E MCCARTHY	2442338	05/13/2024	1,242.50	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2442338	05/13/2024	30.75	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2442338	05/13/2024	1,242.50	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2442338	05/13/2024	30.75	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2442338	05/13/2024	1,242.50	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2442338	05/13/2024	30.75	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
KENTUCKY KINGDOM THEME PARK I	2443141	05/20/2024	3,672.33	FARNSLEY MIDDLE SCHOOL	0492118	0894	053K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2443141	05/20/2024	0.00	FARNSLEY MIDDLE SCHOOL	0492118	0894	053K	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP I	2441435	05/06/2024	1,600.00	FARNSLEY MIDDLE SCHOOL	0492104	0616	053K	FOOD, MISCELLANEOUS **

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KROGER LIMITED PARTNERSHIP I	2443840	05/30/2024	750.00	FARNSLEY MIDDLE SCHOOL	0492104	0616	053K	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KY HIGH SCHOOL ATHLETIC DIRECTC	2443352	05/22/2024	275.00	FARNSLEY MIDDLE SCHOOL	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE COUNSELING ASSOCIAT	2441483	05/06/2024	1,012.50	FARNSLEY MIDDLE SCHOOL	0492104	0345	070K	SERVICE, COUNSELING **
NATIONAL ART & SCHOOL SUPPLIES	2441881	05/08/2024	39.12	FARNSLEY MIDDLE SCHOOL	0491124	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OFFICE THREE SIXTY INC	2442283	05/12/2024	228.97	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441880	05/08/2024	49.99	FARNSLEY MIDDLE SCHOOL	0491124	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2441902	05/08/2024	210.24	FARNSLEY MIDDLE SCHOOL	0491124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SPOT A POTI LLC	2442336	05/13/2024	204.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	80.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	1,365.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	80.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	12,740.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	596.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	596.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	3,179.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	596.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	596.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	596.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	12,740.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	80.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	1,365.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	80.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	80.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	1,365.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	80.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	12,740.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	596.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	BOOK **
TEACHERS CURRICULUM INSTITUTE	2442207	05/10/2024	2,318.55	FARNSLEY MIDDLE SCHOOL	0492170	0644	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE VERNON LANES	2443837	05/30/2024	144.00	FARNSLEY MIDDLE SCHOOL	0492104	0616	053K	SERVICE, RENTAL **
16	FY	2024	68,604.70					
COMPLETE PRINTER SOURCE	2441467	05/06/2024	55.78	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2441468	05/06/2024	95.10	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441469	05/06/2024	88.76	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441470	05/06/2024	37.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159

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COMPLETE PRINTER SOURCE	2441470	05/06/2024	10.69	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441471	05/06/2024	23.84	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441471	05/06/2024	133.14	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441471	05/06/2024	21.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441471	05/06/2024	22.76	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441718	05/07/2024	65.00	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441718	05/07/2024	9.56	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2441718	05/07/2024	19.02	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441718	05/07/2024	5.40	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KURTZ BROS INC	2442252	05/11/2024	318.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442252	05/11/2024	58.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442252	05/11/2024	58.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442252	05/11/2024	58.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442252	05/11/2024	58.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442252	05/11/2024	58.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442253	05/11/2024	137.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442254	05/11/2024	90.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442254	05/11/2024	58.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442254	05/11/2024	58.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442254	05/11/2024	140.56	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442255	05/11/2024	8.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2442255	05/11/2024	5.94	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442255	05/11/2024	20.06	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442255	05/11/2024	35.14	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442255	05/11/2024	9.73	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442256	05/11/2024	12.14	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2442256	05/11/2024	3.18	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442263	05/11/2024	50.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442263	05/11/2024	20.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2442263	05/11/2024	20.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2442264	05/11/2024	11.88	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442264	05/11/2024	75.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442567	05/14/2024	1,108.16	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442567	05/14/2024	150.48	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442567	05/14/2024	621.46	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442567	05/14/2024	12,180.34	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442567	05/14/2024	238.74	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442567	05/14/2024	483.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	10.36	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	7.21	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	16.58	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	8.89	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	11.13	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	26.08	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	61.18	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	34.02	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	24.86	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	57.06	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	13.66	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	13.44	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443328	05/21/2024	20.58	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	111.57	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	148.76	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	83.67	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	83.67	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	13.94	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	13.94	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	24.16	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	27.89	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	31.60	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	24.16	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442801	05/15/2024	74.38	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443060	05/17/2024	557.90	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443060	05/17/2024	371.07	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443060	05/17/2024	418.41	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441725	05/07/2024	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	2441725	05/07/2024	210.00	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	2441725	05/07/2024	218.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441725	05/07/2024	19.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441726	05/07/2024	80.00	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	2441726	05/07/2024	117.60	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	2441726	05/07/2024	170.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441726	05/07/2024	182.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441727	05/07/2024	192.00	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	2441727	05/07/2024	131.04	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	2441727	05/07/2024	255.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441727	05/07/2024	262.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441727	05/07/2024	69.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441728	05/07/2024	188.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441729	05/07/2024	115.20	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	2441729	05/07/2024	314.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441729	05/07/2024	238.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441729	05/07/2024	100.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441729	05/07/2024	59.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441729	05/07/2024	103.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441729	05/07/2024	6.55	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441729	05/07/2024	7.96	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441729	05/07/2024	3.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441729	05/07/2024	151.92	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	2441730	05/07/2024	8.32	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	2441730	05/07/2024	40.82	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	2441730	05/07/2024	13.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW
NATIONAL ART & SCHOOL SUPPLIES	2441730	05/07/2024	30.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2441730	05/07/2024	3.20	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	2441730	05/07/2024	42.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2441730	05/07/2024	22.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441730	05/07/2024	5.94	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441730	05/07/2024	40.62	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441730	05/07/2024	43.74	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441730	05/07/2024		FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441730	05/07/2024		FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2441730	05/07/2024	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	2441730	05/07/2024	7.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441730	05/07/2024	25.59	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441730	05/07/2024	7.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441730	05/07/2024	46.56	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	2441730	05/07/2024	3.87	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441730	05/07/2024	3.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441730	05/07/2024	3.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	39.60	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441731	05/07/2024	5.76	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	12.60	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	7.85	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441731	05/07/2024	5.97	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	21.87	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	3.87	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441731	05/07/2024	3.87	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	3.87	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	3.87	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441731	05/07/2024	8.53	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441967	05/09/2024	81.40	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2441967	05/09/2024	9.92	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	2441968	05/09/2024	98.45	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441968	05/09/2024	96.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441969	05/09/2024	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 DEPOT BUSINESS SOLUTIONS	2441969	05/09/2024	19.84	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	2441970	05/09/2024	157.52	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441970	05/09/2024	134.68	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441970	05/09/2024	24.80	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	2441970	05/09/2024	20.35	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
PYRAMID SCHOOL PRODUCTS	2441433	05/06/2024	2.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2441433	05/06/2024	10.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441433	05/06/2024	14.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2441433	05/06/2024	11.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2441433	05/06/2024	13.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	292.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	37.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	195.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	52.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441776	05/08/2024	153.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	18.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	7.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	3.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	53.55	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	5.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2441776	05/08/2024	9.08	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441776	05/08/2024	8.68	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441776	05/08/2024	3.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441777	05/08/2024	390.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441777	05/08/2024	575.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2441777	05/08/2024	195.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2441777	05/08/2024	230.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441777	05/08/2024	19.75	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441778	05/08/2024	195.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441778	05/08/2024	57.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2441779	05/08/2024	117.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441779	05/08/2024	148.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2441779	05/08/2024	82.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2441779	05/08/2024	44.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2441780	05/08/2024	29.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2441780	05/08/2024	42.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	109.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	124.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	93.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	307.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	29.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	7.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	3.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441781	05/08/2024	42.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	18.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	17.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	23.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	8.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	3.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	14.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	6.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	23.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	18.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	30.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	12.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	19.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	1.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	4.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	8.97	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	23.07	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	6.81	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441782	05/08/2024	32.13	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	11.85	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441782	05/08/2024	2.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	2.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	2.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441782	05/08/2024	8.68	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441782	05/08/2024	7.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	12.48	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	20.65	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	27.65	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441783	05/08/2024	1.50	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	3.84	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	64.26	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	3.42	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	12.80	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	3.57	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	11.07	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2441783	05/08/2024	3.57	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	1.19	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2441783	05/08/2024	4.79	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
S & S WORLDWIDE	2443246	05/21/2024	65.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2442133	05/10/2024	42.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442133	05/10/2024	128.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442133	05/10/2024	128.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442133	05/10/2024	65.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442133	05/10/2024	15.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442134	05/10/2024	30.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2442135	05/10/2024	40.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	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	2442136	05/10/2024	37.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442137	05/10/2024	49.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442137	05/10/2024	27.10	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442137	05/10/2024	112.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442137	05/10/2024	2.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442137	05/10/2024	21.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2442138	05/10/2024	147.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442138	05/10/2024	25.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442139	05/10/2024	153.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442139	05/10/2024	25.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442140	05/10/2024	59.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442141	05/10/2024	62.88	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442141	05/10/2024	5.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442142	05/10/2024	371.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029

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<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	2442142	05/10/2024	6.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442142	05/10/2024	48.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442142	05/10/2024	112.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442142	05/10/2024	79.52	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442142	05/10/2024	79.52	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442143	05/10/2024	65.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442143	05/10/2024	23.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442143	05/10/2024	58.44	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442143	05/10/2024	150.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442143	05/10/2024	12.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2442143	05/10/2024	29.12	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442143	05/10/2024	21.96	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442143	05/10/2024	8.13	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2442143	05/10/2024	14.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218

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SCHOOL SPECIALTY LLC	2442427	05/13/2024	25.96	FERN CREEK ELEMENTARY SCHOOL	0111124	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	2442496	05/14/2024	189.72	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442496	05/14/2024	1,952.11	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442496	05/14/2024	743.45	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442496	05/14/2024	576.57	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442496	05/14/2024	192.65	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
51	FY	2024	33,906.87					
KROGER LIMITED PARTNERSHIP I	2443506	05/22/2024	986.05	FERN CREEK HIGH SCHOOL	0122797	0616	310KM	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2441732	05/07/2024	37.44	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2441732	05/07/2024	13.10	FERN CREEK HIGH SCHOOL	0122826	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	2441732	05/07/2024	99.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
OPERATION PARENT INC	2443722	05/29/2024	374.75	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
OPERATION PARENT INC	2443722	05/29/2024	2,023.65	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
PERRY MYERS	2442118	05/09/2024	8,500.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, LAWNCARE **
PLAINFIELD COMMUNITY SCHOOL D	2443512	05/22/2024	600.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA KENTUCKY ASSOCIATION	2442368	05/13/2024	200.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE UNIVERSITY OF TX ARLINGTON	2443513	05/22/2024	625.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THORNDIKE PRESS	2443588	05/23/2024	1,069.59	FERN CREEK HIGH SCHOOL	0122797	0643	310KM	PUBLICATION **
VARSITY BRANDS HOLDING CO INC	2443114	05/20/2024	3,150.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443114	05/20/2024	20.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2442390	05/13/2024	9.10	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2442390	05/13/2024	52.78	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2442390	05/13/2024	11.85	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WOODBURN PRESS	2443589	05/23/2024	248.95	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
WOODBURN PRESS	2443589	05/23/2024	248.95	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
WOODBURN PRESS	2443589	05/23/2024	248.95	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
WOODBURN PRESS	2443589	05/23/2024	596.85	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
WOODBURN PRESS	2443589	05/23/2024	1,498.95	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
WOODBURN PRESS	2443589	05/23/2024	1,498.95	FERN CREEK HIGH SCHOOL	0122797	0553	310KM	PUBLICATION **
11	FY	2024	22,114.41					
HARLAND CLARKE CORP	2443598	05/23/2024	143.50	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **
IMAGINE LEARNING LLC	2443177	05/20/2024	3,052.02	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2443177	05/20/2024	3,017.37	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2443177	05/20/2024	2,420.13	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2443177	05/20/2024	2,676.18	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2443177	05/20/2024	2,656.56	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2443177	05/20/2024	2,516.55	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
KURTZ BROS INC	2442398	05/13/2024	8.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442398	05/13/2024	23.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442398	05/13/2024	23.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2024	16,538.16					
COMPLETE PRINTER SOURCE	2500030	05/30/2024	59.20	FIELD ELEMENTARY SCHOOL	2501118	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	2500031	05/30/2024	29.22	FIELD ELEMENTARY SCHOOL	2501118	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
5	FY	2025	88.42					
KENTUCKY STATE TREASURER	2442572	05/14/2024	15.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2024	15.00					
ALBERT SHUMAKE	2443227	05/20/2024	1,250.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
ANTHONY L ADAMS	2441552	05/06/2024	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, FEE **
ELITE SPORTSWEAR LP	2441512	05/06/2024	339.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LYNN IMAGING	2443794	05/29/2024	2.03	FOSTER TRADITIONAL ACADEMY	2703611	0450	922XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2442702	05/15/2024	3,600.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	119.84	FOSTER TRADITIONAL ACADEMY	2701118	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	2441661	05/07/2024	32.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	51.16	FOSTER TRADITIONAL ACADEMY	2701118	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	2441661	05/07/2024	9.47	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	13.28	FOSTER TRADITIONAL ACADEMY	2701118	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	2441661	05/07/2024	189.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	13.54	FOSTER TRADITIONAL ACADEMY	2701118	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	2441661	05/07/2024	3.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	29.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	9.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	6.30	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	10.08	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	3.76	FOSTER TRADITIONAL ACADEMY	2701118	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	2441661	05/07/2024	62.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2441661	05/07/2024	12.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	42.63	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	29.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	3.84	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441661	05/07/2024	5.00	FOSTER TRADITIONAL ACADEMY	2701118	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	2441661	05/07/2024	9.78	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NO TEARS LEARNING INC	2443088	05/17/2024	742.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	1,242.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	1,242.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	1,201.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2443088	05/17/2024	442.80	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2442394	05/13/2024	364.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2442394	05/13/2024	486.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2442394	05/13/2024	518.40	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2442394	05/13/2024	109.51	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	12,549.02					
CARMICHAELS BOOKSTORE LLC	2442835	05/16/2024	2,591.23	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	BOOK, PUBLISHERS BINDING (8204) **
DISCOVERY EDUCATION INC	2441636	05/07/2024	1,065.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	KIT, TEACHING **
DISCOVERY EDUCATION INC	2441636	05/07/2024	1,065.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	KIT, TEACHING **
DISCOVERY EDUCATION INC	2441636	05/07/2024	1,485.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	KIT, TEACHING **
DISCOVERY EDUCATION INC	2441636	05/07/2024	1,485.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	KIT, TEACHING **
DISCOVERY EDUCATION INC	2441636	05/07/2024	990.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	KIT, TEACHING **
DISCOVERY EDUCATION INC	2441636	05/07/2024	1,485.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	KIT, TEACHING **
EARLYCHILDHOOD LLC	2443895	05/30/2024	596.80	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2443895	05/30/2024	131.84	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2443895	05/30/2024	264.74	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2441845	05/08/2024	854.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JKM TRAINING INC	2443700	05/29/2024	425.00	FRAYSER ELEMENTARY SCHOOL	2901077	0338	900XF	SERVICE, TRAINING **
LITERACY RESOURCES LLC	2443944	05/31/2024	717.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2443944	05/31/2024	1,077.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2443944	05/31/2024	1,077.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2443944	05/31/2024	882.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2443944	05/31/2024	702.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2443944	05/31/2024	356.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARENEM INC	2443394	05/22/2024	294.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2443394	05/22/2024	1,308.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2443394	05/22/2024	333.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2443394	05/22/2024	142.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2443394	05/22/2024	630.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2443394	05/22/2024	161.25	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2443394	05/22/2024	650.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2443394	05/22/2024	351.88	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2443378	05/22/2024	1,500.00	FRAYSER ELEMENTARY SCHOOL	2902170	0514	473GV	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
NATIONAL ART & SCHOOL SUPPLIES	2441837	05/08/2024	26.56	FRAYSER ELEMENTARY SCHOOL	2901118	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
OFFICE THREE SIXTY INC	2441625	05/07/2024	91.16	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441625	05/07/2024	53.43	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441625	05/07/2024	53.43	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441625	05/07/2024	53.43	FRAYSER ELEMENTARY SCHOOL	2901077	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
PLUSHY FEELY CORP	2441716	05/07/2024	1,100.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PLUSHY FEELY CORP	2441716	05/07/2024	82.18	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUSHY FEELY CORP	2442370	05/13/2024	550.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PLUSHY FEELY CORP	2442370	05/13/2024	250.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PLUSHY FEELY CORP	2442370	05/13/2024	16.55	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICE ICE BABY LLC	2442404	05/13/2024	905.58	FRAYSER ELEMENTARY SCHOOL	2902104	0616	125K	FOOD, MISCELLANEOUS **
S & S WORLDWIDE	2443108	05/20/2024	39.95	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2443108	05/20/2024	90.18	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2442926	05/16/2024	47.30	FRAYSER ELEMENTARY SCHOOL	2901118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2443933	05/31/2024	26.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	0.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	BOOK **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	0.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	BOOK **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	0.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	BOOK **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	0.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	BOOK **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	0.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	BOOK **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	0.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	BOOK **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	899.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	795.86	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	999.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	999.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	899.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	949.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	999.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	999.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	999.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2443934	05/31/2024	949.99	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GG	KIT, TEACHING **
THE LANG COMPANY	2442751	05/15/2024	1,446.57	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2442751	05/15/2024	436.92	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
18	FY	2024	37,385.65					
ASSOC OF TITLE IX ADMINISTRATOR:	2441989	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2441990	05/09/2024	897.75	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2441991	05/09/2024	194.65	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2441992	05/09/2024	194.65	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2441993	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2441994	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2441995	05/09/2024	194.65	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2442025	05/09/2024	399.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2442026	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2442027	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2442028	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2442029	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2442030	05/09/2024	299.25	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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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>
CDW LLC	2442757	05/15/2024	202.13	GENERAL COUNSEL	GC11162	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
KENTUCKY SCHOOL BOARDS ASSOC	2443921	05/31/2024	1,200.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
LEXISNEXIS RISK SOLUTIONS FL INC	2442684	05/14/2024	150.00	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
LEXISNEXIS RISK SOLUTIONS FL INC	2442684	05/14/2024	16.43	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	66.95	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	7.70	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	63.45	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	28.05	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	28.05	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	5.40	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	40.66	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	28.51	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442279	05/12/2024	4.36	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REID JOHN E AND ASSOCIATES	2443841	05/30/2024	2,250.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2443789	05/29/2024	12.98	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2443789	05/29/2024	11.73	GENERAL COUNSEL	GC11805	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2443789	05/29/2024	5.60	GENERAL COUNSEL	GC11805	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2443830	05/30/2024	23.46	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
SCHOOL SPECIALTY LLC	2443830	05/30/2024	7.44	GENERAL COUNSEL	GC11162	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
20	FY	2024	8,427.60					
JEN TEX DELIS INC	2441709	05/07/2024	687.20	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	2441947	05/08/2024	175.96	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	750.51	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	1,301.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	1,115.63	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	1,804.01	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	1,112.28	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	295.74	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)



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LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	595.01	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	202.74	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	111.57	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	74.38	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	61.36	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	61.36	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	278.91	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	1,999.50	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	4,073.40	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442451	05/13/2024	1,295.49	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	1,021.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	510.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	743.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	557.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	518.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	2,417.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	3,289.41	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	917.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	9,472.05	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	425.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443827	05/30/2024	44.17	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2024	36,360.92					

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COMPLETE PRINTER SOURCE	2441721	05/07/2024	45.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2441721	05/07/2024	9.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2441721	05/07/2024	3.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2441721	05/07/2024	3.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
KURTZ BROS INC	2442519	05/14/2024	7.57	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442519	05/14/2024	10.01	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442519	05/14/2024	10.01	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442519	05/14/2024	10.31	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2442519	05/14/2024	7.57	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442519	05/14/2024	13.79	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2442519	05/14/2024	13.86	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	3.20	GEORGIA CHAFFEE TAPP	0501118	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	2441738	05/07/2024	6.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	9.78	GEORGIA CHAFFEE TAPP	0501118	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	2441738	05/07/2024	12.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	12.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	3.14	GEORGIA CHAFFEE TAPP	0501118	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	2441738	05/07/2024	3.20	GEORGIA CHAFFEE TAPP	0501118	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	2441738	05/07/2024	3.87	GEORGIA CHAFFEE TAPP	0501118	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	2441738	05/07/2024	3.87	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	3.87	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	3.87	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	3.87	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	21.34	GEORGIA CHAFFEE TAPP	0501118	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	2441738	05/07/2024	17.08	GEORGIA CHAFFEE TAPP	0501118	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	2441738	05/07/2024	23.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	25.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	12.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	45.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2441738	05/07/2024	19.32	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
OFFICE DEPOT BUSINESS SOLUTIONS	2441973	05/09/2024	20.35	GEORGIA CHAFFEE TAPP	0501118	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	2441973	05/09/2024	5.04	GEORGIA CHAFFEE TAPP	0501118	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	2441973	05/09/2024	59.07	GEORGIA CHAFFEE TAPP	0501118	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	2441973	05/09/2024	19.24	GEORGIA CHAFFEE TAPP	0501118	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	2441973	05/09/2024	9.92	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2441973	05/09/2024	27.26	GEORGIA CHAFFEE TAPP	0501118	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
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	3.57	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	1.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	0.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	11.40	GEORGIA CHAFFEE TAPP	0501118	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	2441549	05/06/2024	9.45	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	10.71	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	9.24	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	5.99	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	8.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	33.46	GEORGIA CHAFFEE TAPP	0501118	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	2441549	05/06/2024	16.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	22.80	GEORGIA CHAFFEE TAPP	0501118	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	2441549	05/06/2024	32.13	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	8.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	13.05	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	9.58	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	11.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	10.71	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2441549	05/06/2024	50.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2441549	05/06/2024	4.68	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CRAYOLA VR# 68-8462 MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
SCHOOL SPECIALTY LLC	2442607	05/14/2024	25.96	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
6	FY	2024	811.41					
BLACKACRE FOUNDATION INC	2442703	05/15/2024	900.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
LAPREA EDUCATION INC	2443327	05/21/2024	4,987.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	KIT, TEACHING **
LAPREA EDUCATION INC	2443327	05/21/2024	199.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE NATURE CENTER INC	2442540	05/14/2024	936.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2442704	05/15/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
OTC BRANDS INC	2442586	05/14/2024	3,847.24	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
RAPTOR REHABILITATION OF KY INC	2442995	05/16/2024	225.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2442417	05/13/2024	415.50	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2442417	05/13/2024	74.10	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE 10TH PLANET	2442629	05/14/2024	419.75	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2442629	05/14/2024	9.75	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2442629	05/14/2024	327.75	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2442630	05/14/2024	846.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2442630	05/14/2024	39.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	SHIRT, TEE **
THE 10TH PLANET	2442630	05/14/2024	25.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	SHIRT, TEE **
THE 10TH PLANET	2442630	05/14/2024	1,125.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
VALU DISCOUNT INC	2443911	05/31/2024	275.54	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443911	05/31/2024	65.88	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443911	05/31/2024	93.75	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10	FY	2024	15,402.26					
CARMICHAELS BOOKSTORE LLC	2443740	05/29/2024	1,677.90	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443740	05/29/2024	559.30	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443740	05/29/2024	137.20	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
S & S WORLDWIDE	2441886	05/08/2024	188.00	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
TRIPLE AC AWARDS INC	2441834	05/08/2024	118.65	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2441834	05/08/2024	17.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	AWARDS, MEDALS, RIBBONS **
3	FY	2024	2,698.55					
NATIONAL ART & SCHOOL SUPPLIES	2441743	05/07/2024	121.44	GRANTS AND AWARDS ACCOUNTING	GA11406	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441743	05/07/2024	103.12	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
OFFICE THREE SIXTY INC	2443126	05/20/2024	99.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443158	05/20/2024	49.59	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2024	373.33					
ADVENTURE PROMOTIONS LLC	2442838	05/16/2024	660.00	GREATER LOU ED COOP	GL12123	0610	336K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2442838	05/16/2024	1,146.00	GREATER LOU ED COOP	GL12123	0610	336K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2442838	05/16/2024	700.00	GREATER LOU ED COOP	GL12123	0610	336K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2442838	05/16/2024	1,255.00	GREATER LOU ED COOP	GL12123	0610	336K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ATTAINMENT COMPANY INC	2443762	05/29/2024	189.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443762	05/29/2024	1,325.25	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443762	05/29/2024	94.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443762	05/29/2024	94.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443762	05/29/2024	94.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443762	05/29/2024	89.82	GREATER LOU ED COOP	GL12123	0643	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2443763	05/29/2024	1,139.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443763	05/29/2024	170.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443763	05/29/2024	170.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443763	05/29/2024	474.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443763	05/29/2024	97.66	GREATER LOU ED COOP	GL12123	0643	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2443764	05/29/2024	208.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	217.55	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	331.55	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	284.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	46.55	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	56.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	189.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	75.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	37.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	46.55	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	94.05	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	27.55	GREATER LOU ED COOP	GL12123	0643	473GJ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2443764	05/29/2024	80.66	GREATER LOU ED COOP	GL12123	0643	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COUNCIL FOR EXCEPTIONAL CHILDR	2443552	05/23/2024	275.00	GREATER LOU ED COOP	GL12123	0810	336K	SERVICE, MEMBERSHIP **
J&C KOPPLE LLC	2443219	05/20/2024	406.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS **
J&C KOPPLE LLC	2443219	05/20/2024	60.00	GREATER LOU ED COOP	GL12123	0616	473GJ	SERVICE, FEE **
J&C KOPPLE LLC	2443219	05/20/2024	366.76	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS **
J&C KOPPLE LLC	2443219	05/20/2024	60.00	GREATER LOU ED COOP	GL12123	0616	473GJ	SERVICE, FEE **
KENTUCKY STATE TREASURER	2443266	05/21/2024	176.00	GREATER LOU ED COOP	GL12123	0616	473GC	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	2443316	05/21/2024	2,000.00	GREATER LOU ED COOP	GL12123	0514	473GC	SERVICE, FIELD TRIP BUS (8257) **

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OHIO VALLEY EDUCATIONAL COOPERATIVE	2443271	05/21/2024	2,886.38	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
9	FY	2024	15,623.02					
DEMCO INC	2442777	05/15/2024	30.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442777	05/15/2024	40.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442777	05/15/2024	9.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442777	05/15/2024	12.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2443091	05/17/2024	316.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2443091	05/17/2024	593.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
2	FY	2024	1,003.06					
AGIREPAIR INC	2441573	05/06/2024	413.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2441573	05/06/2024	140.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2441571	05/06/2024	2,093.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
GAYLORD PALMS RESORT & CONFERENCE	2442996	05/16/2024	10,868.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD PALMS RESORT & CONFERENCE	2442996	05/16/2024	1,976.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
LAKESHORE LEARNING MATERIALS	2442278	05/11/2024	415.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442278	05/11/2024	538.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442278	05/11/2024	23.24	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442278	05/11/2024	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442278	05/11/2024	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2441831	05/08/2024	143.91	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2441831	05/08/2024	161.95	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
5	FY	2024	16,838.36					
CHASE MARKETING INC	2443175	05/20/2024	1,037.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2443175	05/20/2024	120.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
NO TEARS LEARNING INC	2442950	05/16/2024	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2442950	05/16/2024	13.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2441667	05/07/2024	49.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2441667	05/07/2024	14.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2441715	05/07/2024	23.35	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441715	05/07/2024	7.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2024	1,401.20					
AWARDS CENTER OF KENTUCKIANA	2441493	05/06/2024	125.55	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125K	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2441493	05/06/2024	300.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125K	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2441493	05/06/2024	255.68	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125K	CERTIFICATE & AWARD (CLASSROOM TYPE) **
BLUEGRASS INKS INC	2443117	05/20/2024	72.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2443117	05/20/2024	58.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS INKS INC	2443117	05/20/2024	29.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
CDW LLC	2443012	05/17/2024	255.11	HARTSTERN ELEMENTARY SCHOOL	1211121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2443012	05/17/2024	125.13	HARTSTERN ELEMENTARY SCHOOL	1211121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
KENTUCKY ASSOCIATION OF SCHOOLS	2443144	05/20/2024	450.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2441682	05/07/2024	177.89	HARTSTERN ELEMENTARY SCHOOL	1211077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALLY GOOD STUFF INC	2443230	05/20/2024	3,324.67	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2443053	05/17/2024	791.67	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TOM SEXTON AND ASSOCIATES	2441805	05/08/2024	2,853.60	HARTSTERN ELEMENTARY SCHOOL	1211087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
8	FY	2024	8,819.60					
COMPLETE PRINTER SOURCE	2441720	05/07/2024	26.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2441720	05/07/2024	26.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2441720	05/07/2024	25.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
ESTRELLITA INC	2443149	05/20/2024	924.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
ESTRELLITA INC	2443149	05/20/2024	200.30	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERATI INC	2441855	05/08/2024	2,773.13	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK **
LITERATI INC	2441855	05/08/2024	28.97	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK **
MILLER TRANSPORTATION	2441449	05/06/2024	885.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2442606	05/14/2024	23.66	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2442606	05/14/2024	19.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
5	FY	2024	4,933.92					
A G EXHIBITIONS INC	2442335	05/13/2024	4,400.00	HIGH SCHOOLS	SX11052	0891	900XS	DRAPERY, STAGE **
1	FY	2024	4,400.00					
CARMICHAELS BOOKSTORE LLC	2441548	05/06/2024	332.32	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (8204) **
CLASSY THREADS INC	2443576	05/23/2024	3,980.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GROWERS SUPPLY	2442474	05/14/2024	72.95	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
GROWERS SUPPLY	2442474	05/14/2024	803.73	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GROWERS SUPPLY	2442474	05/14/2024	145.90	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **

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GROWERS SUPPLY	2442474	05/14/2024	48.95	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
GROWERS SUPPLY	2442474	05/14/2024	355.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
GROWERS SUPPLY	2442474	05/14/2024	38.95	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	TOOL, GARDENING & IMPLEMENTS **
GROWERS SUPPLY	2442474	05/14/2024	838.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
GROWERS SUPPLY	2442474	05/14/2024	90.95	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	FAN, AIR CIRCULATING
GROWERS SUPPLY	2442474	05/14/2024	71.90	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
GROWERS SUPPLY	2442474	05/14/2024	53.90	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
GROWERS SUPPLY	2442474	05/14/2024	795.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
HUSH LOUISVILLE LLC	2441810	05/08/2024	885.00	HIGHLAND MIDDLE SCHOOL	3201147	0449	EXPXA	SERVICE, EQUIPMENT RENTAL **
OFFICE THREE SIXTY INC	2442298	05/12/2024	137.37	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	133.54	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	157.52	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	157.52	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	157.52	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	395.04	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	395.04	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	305.24	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	395.04	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	245.40	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	245.40	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	245.40	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	387.36	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442298	05/12/2024	118.51	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROJECT LEAD THE WAY INC	2442497	05/14/2024	84.75	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2442497	05/14/2024	117.75	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2442497	05/14/2024	4,644.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2443528	05/23/2024	1,200.00	HIGHLAND MIDDLE SCHOOL	3201147	0322	EXPXA	TRAINING, WEB BASED **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2443650	05/28/2024	263.25	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2443650	05/28/2024	115.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2443650	05/28/2024	162.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2443650	05/28/2024	33.75	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2443696	05/29/2024	950.00	HIGHLAND MIDDLE SCHOOL	3201147	0338	EXPXA	SERVICE, FEE **
U S POSTAL SERVICE	2443080	05/17/2024	408.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2024	20,164.99					
HAFSA FURRUKH	2443698	05/29/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
NAFISA IQBAL	2441541	05/06/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
2	FY	2024	9,600.00					
HILLYARD KENTUCKY	2441519	05/06/2024	102.48	HITE ELEMENTARY SCHOOL	0951077	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	2442037	05/09/2024	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2442037	05/09/2024	3.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2442037	05/09/2024	10.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2442037	05/09/2024	10.60	HITE ELEMENTARY SCHOOL	0951118	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
LOWES COMPANIES INC	2442919	05/16/2024	73.26	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2441655	05/07/2024	59.92	HITE ELEMENTARY SCHOOL	0951118	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.
OFFICE DEPOT BUSINESS SOLUTIONS	2441979	05/09/2024	40.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2441626	05/07/2024	8.61	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441626	05/07/2024	51.75	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443151	05/20/2024	195.68	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441751	05/07/2024	95.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2441751	05/07/2024	3.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441751	05/07/2024	3.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2441751	05/07/2024	3.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2441751	05/07/2024	7.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441751	05/07/2024	7.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL SPECIALTY LLC	2442616	05/14/2024	16.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442616	05/14/2024	24.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442616	05/14/2024	15.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442616	05/14/2024	11.80	HITE ELEMENTARY SCHOOL	0951118	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	2442617	05/14/2024	422.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2442617	05/14/2024	59.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2442617	05/14/2024	205.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2442627	05/14/2024	25.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442627	05/14/2024	85.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442627	05/14/2024	10.55	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442627	05/14/2024	18.54	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442627	05/14/2024	12.14	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	FY	2024	1,589.21					
ENABLING DEVICES	2441465	05/06/2024	44.95	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2441465	05/06/2024	64.95	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2441465	05/06/2024	85.95	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2441465	05/06/2024	39.95	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2441465	05/06/2024	194.85	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2441465	05/06/2024	465.95	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2441465	05/06/2024	140.95	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2441465	05/06/2024	86.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2443780	05/29/2024	2.13	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
LAKESHORE LEARNING MATERIALS	2441683	05/07/2024	2,357.55	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441683	05/07/2024	2,357.55	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441683	05/07/2024	2,357.55	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **



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LAKESHORE LEARNING MATERIALS	2441683	05/07/2024	2,705.38	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
3	FY	2024	10,903.71					
OFFICE THREE SIXTY INC	2442300	05/12/2024	572.90	HOME OF THE INNOCENTS WEINBERG	7691121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	402.18	HOME OF THE INNOCENTS WEINBERG	7691121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	110.76	HOME OF THE INNOCENTS WEINBERG	7691121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
1	FY	2024	1,085.84					
240 TUTORING INC	2442907	05/16/2024	300.00	HR PERSONNEL SERVICE	CT12099	0650	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ADVENTURE PROMOTIONS LLC	2442645	05/14/2024	864.00	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2442645	05/14/2024	1,060.00	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2442645	05/14/2024	1,070.00	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2442645	05/14/2024	640.00	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2443787	05/29/2024	76.29	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443787	05/29/2024	76.30	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2443303	05/21/2024	29.22	HR PERSONNEL SERVICE	CT11099	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	2443303	05/21/2024	3.16	HR PERSONNEL SERVICE	CT11099	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
NATIONAL ART & SCHOOL SUPPLIES	2443293	05/21/2024	17.06	HR PERSONNEL SERVICE	CT11099	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	2443293	05/21/2024	9.78	HR PERSONNEL SERVICE	CT11099	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	2443293	05/21/2024	12.12	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE DEPOT BUSINESS SOLUTIONS	2443296	05/21/2024	32.82	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2442305	05/12/2024	11.80	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442305	05/12/2024	21.04	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2442305	05/12/2024	20.23	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442305	05/12/2024	29.46	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2443315	05/21/2024	49.59	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443778	05/29/2024	11.40	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443778	05/29/2024	7.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
9	FY	2024	4,341.63					
1027 MANAGEMENT LLC	2443433	05/22/2024	638.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED ITEM **
123 LOUISVILLE 360	2441997	05/09/2024	300.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	SERVICE, FEE **
123 LOUISVILLE 360	2441997	05/09/2024	450.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	SERVICE, FEE **
PHOENIX LIGHTING SOUND & PRODU	2443712	05/29/2024	774.75	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PHOENIX LIGHTING SOUND & PRODU	2443712	05/29/2024	100.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POPCORN STATION LLC	2442849	05/16/2024	562.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	FOOD, MISCELLANEOUS **
RONALD PATRICK JUMP	2443735	05/29/2024	1,644.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, FEE **
SCHARDEIN MECHANICAL CONTRAC	2443927	05/31/2024	295,017.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, PLUMBING **
SHUTTERFLY LIFETOUCH LLC	2443710	05/29/2024	7,619.00	HUDSON MIDDLE SCHOOL	4062826	0679	711X1	BOOK **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	6,534.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	10,521.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	7,882.70	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	1,180.10	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	1,218.10	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	1,166.60	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	640.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	12,000.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443876	05/30/2024	18,000.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	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	2443876	05/30/2024	140.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RAC

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THE STATE GROUP INDUSTRIAL USA	2443876	05/30/2024	1,250.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	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	2443928	05/31/2024	3,950.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2443928	05/31/2024	520.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2443928	05/31/2024	550.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2443972	05/31/2024	480,027.88	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
VINE AND BRANCH LLC	2443920	05/31/2024	2,450.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
11	FY	2024	855,136.13					
IDENTISYS	2443194	05/20/2024	1,390.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
IDENTISYS	2443194	05/20/2024	50.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2024	1,440.00					
ACKK INC	2442446	05/13/2024	1,091.16	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0616	070K	FOOD, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2441542	05/06/2024	491.84	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	070K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	4.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	21.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	5.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	5.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	4.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	13.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	11.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	6.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	4.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	6.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	6.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	9.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441603	05/06/2024	5.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2441707	05/07/2024	799.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2442561	05/14/2024	146.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KERR WORKPLACE SOLUTIONS	2443489	05/22/2024	1.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2443489	05/22/2024	25.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2443489	05/22/2024	1.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535

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KURTZ BROS INC	2443380	05/22/2024	1.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443380	05/22/2024	4.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443380	05/22/2024	8.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2443380	05/22/2024	52.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2443380	05/22/2024	30.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443380	05/22/2024	9.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443380	05/22/2024	40.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2443380	05/22/2024	63.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443380	05/22/2024	15.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2443380	05/22/2024	9.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	11.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	16.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	8.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	64.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	11.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	26.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	26.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	49.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	5.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	5.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	13.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	39.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443380	05/22/2024	4.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2443380	05/22/2024	5.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326

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KURTZ BROS INC	2443380	05/22/2024	95.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
LOWES COMPANIES INC	2441678	05/07/2024	122.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441678	05/07/2024	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2441681	05/07/2024	529.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441681	05/07/2024	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2441609	05/07/2024	590.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2441740	05/07/2024	28.80	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	2441740	05/07/2024	75.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2441740	05/07/2024	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	2441740	05/07/2024	51.16	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	2441740	05/07/2024	51.16	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	2441740	05/07/2024	7.52	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
OFFICE THREE SIXTY INC	2441710	05/07/2024	211.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441710	05/07/2024	293.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441710	05/07/2024	293.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441710	05/07/2024	293.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2441671	05/07/2024	26.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441749	05/07/2024	17.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2441749	05/07/2024	23.95	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	2441749	05/07/2024	68.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2441749	05/07/2024	13.80	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
RISE VISION INC	2441894	05/08/2024	999.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
S & S WORLDWIDE	2443342	05/21/2024	450.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442422	05/13/2024	8.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2442422	05/13/2024	83.01	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2442422	05/13/2024	39.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2442422	05/13/2024	12.91	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2442422	05/13/2024	15.67	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442422	05/13/2024	11.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442422	05/13/2024	15.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442422	05/13/2024	25.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442422	05/13/2024	24.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442422	05/13/2024	45.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	263.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2443137	05/20/2024	16.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2443137	05/20/2024	24.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2443137	05/20/2024	29.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	10.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	8.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311

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SCHOOL SPECIALTY LLC	2443137	05/20/2024	2.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2443137	05/20/2024	0.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2443137	05/20/2024	4.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2443137	05/20/2024	3.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2443137	05/20/2024	2.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2443137	05/20/2024	3.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	4.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2443137	05/20/2024	10.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2443137	05/20/2024	8.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2443137	05/20/2024	112.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2443137	05/20/2024	5.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	9.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	7.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2443137	05/20/2024	3.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2443137	05/20/2024	6.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356

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SCHOOL SPECIALTY LLC	2443137	05/20/2024	1.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2443137	05/20/2024	182.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	7.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2443137	05/20/2024	19.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2443137	05/20/2024	2.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2443137	05/20/2024	42.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2443137	05/20/2024	0.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2443137	05/20/2024	24.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2443137	05/20/2024	4.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2443137	05/20/2024	61.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	281.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	19.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	12.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	5.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	5.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	2.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	27.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	13.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	22.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	15.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	5.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	93.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	47.51	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	51.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	35.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443137	05/20/2024	51.07	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
THEBOOKPC COM INC	2442201	05/10/2024	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
THEBOOKPC COM INC	2442201	05/10/2024	18.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2024	9,977.32					
APPLE COMPUTER INC	2443412	05/22/2024	15,463.00	INFORMATION TECHNOLOGY	MI11604	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2443412	05/22/2024	1,393.00	INFORMATION TECHNOLOGY	MI11604	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FASTENAL COMPANY	2442766	05/15/2024	62.98	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KNOWLEDGELAKE INC	2442978	05/16/2024	85,000.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2443233	05/21/2024	6.52	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTPOINT INC	2441585	05/06/2024	74.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE FISHEL COMPANY	2443683	05/28/2024	25,000.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE LANG COMPANY	2443786	05/29/2024	27,161.16	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
7	FY	2024	154,161.65					
INSTITUTE OF INTERNAL AUDITORS I	2443222	05/20/2024	995.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
INSTITUTE OF INTERNAL AUDITORS I	2443222	05/20/2024	289.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
INSTITUTE OF INTERNAL AUDITORS I	2443222	05/20/2024	289.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
INSTITUTE OF INTERNAL AUDITORS I	2443222	05/20/2024	289.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
INSTITUTE OF INTERNAL AUDITORS I	2443222	05/20/2024	289.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2024	2,151.00					
1027 MANAGEMENT LLC	2442164	05/10/2024	625.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443765	05/29/2024	660.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443765	05/29/2024	550.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443765	05/29/2024	132.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443765	05/29/2024	528.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443766	05/29/2024	400.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443766	05/29/2024	480.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443766	05/29/2024	1,280.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443766	05/29/2024	1,280.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443766	05/29/2024	640.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443767	05/29/2024	990.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443767	05/29/2024	550.00	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
1027 MANAGEMENT LLC	2443767	05/29/2024	132.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2443767	05/29/2024	528.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
4IMPRINT INC	2443725	05/29/2024	1,026.50	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TABLECLOTH **
4IMPRINT INC	2443725	05/29/2024	15.47	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT TRAVEL LLC	2442194	05/10/2024	40,917.37	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	SERVICE, TRAVEL AGENCY **
CASAD COMPANY INC	2442577	05/14/2024	1,010.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	LANYARD **
CASAD COMPANY INC	2443150	05/20/2024	1,720.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	IMPRINTED ITEM **
CASAD COMPANY INC	2443150	05/20/2024	45.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	IMPRINTED ITEM **
CASAD COMPANY INC	2443150	05/20/2024	50.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASAD COMPANY INC	2443750	05/29/2024	706.80	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	IMPRINTED ITEM **
CASAD COMPANY INC	2443750	05/29/2024	45.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, FEE **
CDW LLC	2441906	05/08/2024	184.17	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2442033	05/09/2024	37.29	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
JOSTENS INC	2443907	05/31/2024	70.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
JOSTENS INC	2443907	05/31/2024	42.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
JOSTENS INC	2443907	05/31/2024	66.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
JOSTENS INC	2443907	05/31/2024	12.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
JOSTENS INC	2443907	05/31/2024	112.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
JOSTENS INC	2443907	05/31/2024	130.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
JOSTENS INC	2443907	05/31/2024	10.65	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2442262	05/11/2024	30.09	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2442262	05/11/2024	10.03	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) SPECIFY COLOR**
KURTZ BROS INC	2442262	05/11/2024	10.03	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) SPECIFY COLOR**
KURTZ BROS INC	2442625	05/14/2024	344.50	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442625	05/14/2024	628.50	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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KURTZ BROS INC	2442625	05/14/2024	628.50	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442625	05/14/2024	628.50	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442625	05/14/2024	628.50	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442625	05/14/2024	628.50	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442625	05/14/2024	628.50	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442626	05/14/2024	570.00	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442626	05/14/2024	192.00	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442626	05/14/2024	1,571.25	IROQUOIS HIGH SCHOOL	3352170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2443432	05/22/2024	99.90	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443432	05/22/2024	149.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443432	05/22/2024	20.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, DELIVERY CHARGE **
METRO BOWLING SERVICES	2443694	05/28/2024	511.50	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2443694	05/28/2024	50.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2443723	05/29/2024	1,020.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
METRO BOWLING SERVICES	2443723	05/29/2024	2,106.75	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
METRO BOWLING SERVICES	2443723	05/29/2024	256.25	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
METRO BOWLING SERVICES	2443723	05/29/2024	114.50	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
METRO BOWLING SERVICES	2443723	05/29/2024	50.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, FEE **
METRO BOWLING SERVICES	2443724	05/29/2024	7,457.50	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
METRO BOWLING SERVICES	2443724	05/29/2024	18,031.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
METRO BOWLING SERVICES	2443724	05/29/2024	500.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
METRO BOWLING SERVICES	2443724	05/29/2024	1,099.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	2443245	05/21/2024	8,240.00	IROQUOIS HIGH SCHOOL	3351118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2442299	05/12/2024	113.09	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
POSITIVE PROMOTIONS INC	2442589	05/14/2024	7,290.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	BACKPACK, STUDENT**
POSITIVE PROMOTIONS INC	2442589	05/14/2024	838.35	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2443162	05/20/2024	4,945.05	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2443162	05/20/2024	3,960.00	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2443162	05/20/2024	990.00	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PRESENTATION SOLUTIONS INC	2443162	05/20/2024	399.00	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441764	05/07/2024	45.60	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
REALITYWORKS INC	2443317	05/21/2024	5,000.00	IROQUOIS HIGH SCHOOL	3352138	0692	060K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2443317	05/21/2024	148.40	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS LLC	2443826	05/30/2024	493.80	IROQUOIS HIGH SCHOOL	3351118	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2443826	05/30/2024	280.16	IROQUOIS HIGH SCHOOL	3351118	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2443826	05/30/2024	135.22	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2443826	05/30/2024	457.23	IROQUOIS HIGH SCHOOL	3351118	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2443471	05/22/2024	17,687.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THE STATE GROUP INDUSTRIAL USA 1	2443161	05/20/2024	1,641.30	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443161	05/20/2024	2,252.20	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443161	05/20/2024	1,218.10	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443161	05/20/2024	1,166.60	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443161	05/20/2024	640.00	IROQUOIS HIGH SCHOOL	3351118	0434	EQTXA	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443161	05/20/2024	2,100.00	IROQUOIS HIGH SCHOOL	3351118	0434	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2443161	05/20/2024	3,150.00	IROQUOIS HIGH SCHOOL	3351118	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 1	2443161	05/20/2024	750.00	IROQUOIS HIGH SCHOOL	3351118	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
28	FY	2024	157,079.65					
A D SUTTON AND SONS INC	2442405	05/13/2024	2,178.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2442405	05/13/2024	658.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125K	BACKPACK, STUDENT**
CARMICHAELS BOOKSTORE LLC	2442488	05/14/2024	489.30	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442488	05/14/2024	419.30	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442488	05/14/2024	419.30	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442488	05/14/2024	419.30	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442488	05/14/2024	489.30	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442488	05/14/2024	419.30	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442489	05/14/2024	5,444.48	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	356.01	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	711.31	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	349.83	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	314.13	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	191.62	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	379.76	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	451.01	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	260.75	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	332.33	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443264	05/21/2024	332.33	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CDW LLC	2441988	05/09/2024	3,600.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2443820	05/30/2024	53.45	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PAGON VR #PAC6586.
GREENWAY SHREDDING & RECYCLIN	2443487	05/22/2024	250.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKY DANCE COUNCIL INC	2443834	05/30/2024	700.00	JACOB ELEMENTARY SCHOOL	3252170	0322	473GV	SERVICE, PROFESSIONAL **
KENTUCKY SCHOOL SERVICE	2442653	05/14/2024	35.19	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442653	05/14/2024	65.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442653	05/14/2024	87.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442653	05/14/2024	48.78	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442653	05/14/2024	119.94	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCIENCE CENTER INC	2443699	05/29/2024	1,158.60	JACOB ELEMENTARY SCHOOL	3252170	0322	473GV	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2442544	05/14/2024	2,061.04	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2442544	05/14/2024	785.72	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LOU TATE FOUNDATION INC	2443434	05/22/2024	1,200.00	JACOB ELEMENTARY SCHOOL	3252170	0322	473GV	SERVICE, PROFESSIONAL **
MUSEUM OF ARTS & CRAFTS	2443423	05/22/2024	1,020.00	JACOB ELEMENTARY SCHOOL	3252170	0322	473GV	SERVICE, PROFESSIONAL **
MUSEUM OF ARTS & CRAFTS	2443423	05/22/2024	725.00	JACOB ELEMENTARY SCHOOL	3252170	0322	473GV	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2443810	05/30/2024	38.40	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OTC BRANDS INC	2442492	05/14/2024	313.40	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2442493	05/14/2024	227.43	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOLASTIC INC	2442799	05/15/2024	639.20	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK **
SCHOLASTIC INC	2442799	05/15/2024	636.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK **
SCHOLASTIC INC	2442799	05/15/2024	162.39	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2442512	05/14/2024	1,034.40	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443376	05/22/2024	5,997.71	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S MATH RECOVERY COUNCIL	2443154	05/20/2024	12,660.00	JACOB ELEMENTARY SCHOOL	3252170	0610	10LJF	AIDS, MISCELLANEOUS TEACHING **
20	FY	2024	48,236.79					
B&H FOTO & ELECTRONICS CORP	2441627	05/07/2024	566.10	JEFFERSON COUNTY TRADITIONAL	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CDW LLC	2441689	05/07/2024	255.11	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2441689	05/07/2024	125.13	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2443272	05/21/2024	105.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	240.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	330.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	345.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	162.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	108.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	18.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	18.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2443272	05/21/2024	188.10	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	311.85	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	410.85	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	1,772.10	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	1,069.20	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	321.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	148.50	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	87.45	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
CHASE MARKETING INC	2443272	05/21/2024	15.90	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHIRT, TEE **
COX SUBSCRIPTIONS	2443435	05/22/2024	44.91	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	16.50	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	25.46	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	25.46	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	22.50	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	20.25	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	36.00	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	21.71	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	136.99	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	50.61	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2443435	05/22/2024	89.25	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
DEMCO INC	2442659	05/14/2024	45.24	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	92.21	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	45.24	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	45.24	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	102.46	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	37.16	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	37.16	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	18.58	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **



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DEMCO INC	2442659	05/14/2024	18.58	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	27.87	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	9.29	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	5.23	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442659	05/14/2024	44.26	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OFFICE MAX	2442090	05/09/2024	167.98	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, MISCELLANEOUS **
TOM SEXTON AND ASSOCIATES	2441632	05/07/2024	276.50	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
8	FY	2024	8,060.68					
COMPLETE PRINTER SOURCE	2500032	05/30/2024	47.45	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
8	FY	2025	47.45					
LAKESHORE LEARNING MATERIALS	2442364	05/13/2024	3,112.07	JEFFERSON REG. JUV. DET. CNTR	4631118	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LEARNING LABS INC	2443209	05/20/2024	930.40	JEFFERSON REG. JUV. DET. CNTR	4632170	0734	314K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2443209	05/20/2024	4,990.76	JEFFERSON REG. JUV. DET. CNTR	4632170	0734	314K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
MAV HOLDING CORPORATION	2443751	05/29/2024	2,494.50	JEFFERSON REG. JUV. DET. CNTR	4632170	0644	314K	BOOK **
MAV HOLDING CORPORATION	2443751	05/29/2024	149.06	JEFFERSON REG. JUV. DET. CNTR	4632170	0644	314K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2443752	05/29/2024	1,750.50	JEFFERSON REG. JUV. DET. CNTR	4632170	0644	314K	BOOK **
MAV HOLDING CORPORATION	2443752	05/29/2024	94.07	JEFFERSON REG. JUV. DET. CNTR	4632170	0644	314K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2442300	05/12/2024	152.78	JEFFERSON REG. JUV. DET. CNTR	4631121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2024	13,674.14					
ALL AMERICAN SPORTS CORP	2442150	05/10/2024	1,708.10	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2442150	05/10/2024	399.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2442150	05/10/2024	0.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2442569	05/14/2024	1,925.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2442569	05/14/2024	400.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2442569	05/14/2024	97.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2442569	05/14/2024	930.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ARROW ELECTRIC CO INC	2442126	05/10/2024	10,600.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, WARRANTY **
DRENNAN EQUIPMENT COMPANY	2441538	05/06/2024	328.50	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	2441538	05/06/2024	220.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2441538	05/06/2024	70.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2441538	05/06/2024	315.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2441538	05/06/2024	323.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2441538	05/06/2024	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ELECTRO-MECH SCOREBOARD CO	2443221	05/20/2024	10,654.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FUSIONSITE KENTUCKY LLC	2442563	05/14/2024	375.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2442563	05/14/2024	75.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0421	900XF	SERVICE, FEE **
FUSIONSITE KENTUCKY LLC	2442563	05/14/2024	15.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0421	900XF	SERVICE, DELIVERY CHARGE **
GULF COAST STATE COLLEGE	2443467	05/22/2024	650.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0338	900XF	TRAINING, WEB BASED **
KURTZ BROS INC	2441487	05/06/2024	32.00	JEFFERSONTOWN HIGH SCHOOL	0651118	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
LAND DESIGN AND DEVELOPMENT INC	2442811	05/15/2024	2,500.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LOWES COMPANIES INC	2443721	05/29/2024	795.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACMILLAN HOLDINGS LLC	2443526	05/23/2024	1,650.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2443526	05/23/2024	0.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2443526	05/23/2024	0.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2443526	05/23/2024	82.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	58.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	333.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	156.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	347.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	334.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	78.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	762.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***

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MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	334.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	986.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	47.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2442378	05/13/2024	131.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
OFFICE THREE SIXTY INC	2442284	05/12/2024	313.12	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAUL MILLER FORD INC	2441714	05/07/2024	57,429.04	JEFFERSONTOWN HIGH SCHOOL	0651163	0732	900XA	VEHICLE, PASSENGER **
RIVER CITY PRINTED PRODUCTS	2442475	05/14/2024	104.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2442475	05/14/2024	260.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2442475	05/14/2024	416.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2442475	05/14/2024	260.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2442475	05/14/2024	72.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2442475	05/14/2024	82.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
SCHOOL SPECIALTY LLC	2442419	05/13/2024	26.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442420	05/13/2024	23.69	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442420	05/13/2024	1.56	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
VARSITY BRANDS HOLDING CO INC	2442231	05/10/2024	1,113.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442231	05/10/2024	536.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442231	05/10/2024	1,113.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442231	05/10/2024	186.48	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442233	05/10/2024	650.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442233	05/10/2024	20.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2442233	05/10/2024	39.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443039	05/17/2024	2,780.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443039	05/17/2024	166.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WESTERN KENTUCKY UNIVERSITY	2442713	05/15/2024	650.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0322	900XF	TRAINING, WEB BASED **
21	FY	2024	120,029.70					
B&H FOTO & ELECTRONICS CORP	2441937	05/08/2024	149.65	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DIONDREA NICOLE GRIFFIN	2442712	05/15/2024	1,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0349	125K	SERVICE, GROUP MENTORING (8265)



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DUPLICATOR SALES AND SERVICE IN	2443022	05/17/2024	4,071.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
IMAGINE LEARNING LLC	2441866	05/08/2024	6,500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2442174	05/10/2024	1,820.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	1,820.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	1,560.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	5,086.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	5,028.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	4,033.55	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	4,460.30	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	4,427.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	3,355.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	650.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	650.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	71.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	170.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	809.10	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	780.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	780.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	650.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2442174	05/10/2024	650.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
KURTZ BROS INC	2442260	05/11/2024	160.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2441692	05/07/2024	78.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2441692	05/07/2024	7.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441692	05/07/2024	48.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441692	05/07/2024	46.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441692	05/07/2024	21.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441692	05/07/2024	9.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441692	05/07/2024	3.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441692	05/07/2024	12.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441692	05/07/2024	6.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2441692	05/07/2024	4.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441692	05/07/2024	113.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441692	05/07/2024	2.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	49.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	39.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	19.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	21.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441759	05/07/2024	23.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	103.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441759	05/07/2024	4.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	12.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	40.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441759	05/07/2024	38.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	2.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2441759	05/07/2024	3.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	4.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2441759	05/07/2024	53.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
S & S WORLDWIDE	2443421	05/22/2024	134.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2443421	05/22/2024	78.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2443421	05/22/2024	67.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2443421	05/22/2024	25.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2443421	05/22/2024	51.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2443421	05/22/2024	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2443421	05/22/2024	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2443421	05/22/2024	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2443421	05/22/2024	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2443421	05/22/2024	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2024	49,862.00					
COMPLETE PRINTER SOURCE	2500028	05/30/2024	64.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2500028	05/30/2024	65.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500028	05/30/2024	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500028	05/30/2024	1.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500028	05/30/2024	6.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500028	05/30/2024	11.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2500028	05/30/2024	19.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
10	FY	2025	173.01					
ATTAINMENT COMPANY INC	2442884	05/16/2024	279.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	GUIDE, STUDY **
ATTAINMENT COMPANY INC	2442884	05/16/2024	13.95	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2443021	05/17/2024	499.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	GUIDE, STUDY **
ATTAINMENT COMPANY INC	2443021	05/17/2024	24.95	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2443314	05/21/2024	299.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310K	GUIDE, STUDY **
ATTAINMENT COMPANY INC	2443314	05/21/2024	14.95	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS RECREATION SALES & I	2442912	05/16/2024	1,012.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2442912	05/16/2024	612.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS RECREATION SALES & I	2442912	05/16/2024	135.93	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2441509	05/06/2024	152.40	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441509	05/06/2024	138.24	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441509	05/06/2024	191.52	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441509	05/06/2024	55.80	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	070K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441509	05/06/2024	52.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	070K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441509	05/06/2024	64.24	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	070K	SUPPLIES, MISCELLANEOUS HEALTH **
HOWARD C MILLER SR LLC	2442380	05/13/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2442380	05/13/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2442380	05/13/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2442380	05/13/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2442380	05/13/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2442380	05/13/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	315.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	315.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	315.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2443236	05/21/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
PYRAMID SCHOOL PRODUCTS	2442407	05/13/2024	38.32	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2442407	05/13/2024	165.90	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2443115	05/20/2024	53.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2443115	05/20/2024	23.07	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2443115	05/20/2024	99.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2443115	05/20/2024	30.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2443115	05/20/2024	18.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2443115	05/20/2024	35.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2443115	05/20/2024	10.71	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2443115	05/20/2024	4.89	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2443115	05/20/2024	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
RENEE APPLING	2442146	05/10/2024	380.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125K	SERVICE, PROFESSIONAL **
TEES N TEXTILES SCREENPRINT LLC	2442642	05/14/2024	875.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	CLOTHING, MISCELLANEOUS **
11	FY	2024	10,334.17					
ALL ABOUT TRAVEL LLC	2443409	05/22/2024	425.20	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443409	05/22/2024	1,434.64	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	SERVICE, TRAVEL AGENCY **
ELEVATE YOUR CLASSROOM LLC	2442170	05/10/2024	2,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2024	3,859.84					
A D SUTTON AND SONS INC	2441486	05/06/2024	204.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	SUPPLIES, MISCELLANEOUS OFFICE **
ELIZABETH H LYLES	2442985	05/16/2024	405.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, FEE **
HARLAND CLARKE CORP	2443450	05/22/2024	164.79	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
JODY HURT	2442707	05/15/2024	360.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
L&S FAMILY ENTERTAINMENT LLC	2441490	05/06/2024	0.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
RICHARD C LEVINSON	2442793	05/15/2024	1,170.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, PROFESSIONAL **
6	FY	2024	2,303.79					
KURTZ BROS INC	2442270	05/11/2024	63.60	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
LOWES COMPANIES INC	2441526	05/06/2024	103.55	KENNEDY ALEX R	1751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2441526	05/06/2024	34.12	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441526	05/06/2024	226.10	KENNEDY ALEX R	1751118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441526	05/06/2024	227.92	KENNEDY ALEX R	1751118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2442292	05/12/2024	64.13	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442292	05/12/2024	64.13	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442292	05/12/2024	64.13	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442292	05/12/2024	64.13	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442397	05/13/2024	22.70	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442397	05/13/2024	9.74	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	944.25					
ALBERT SHUMAKE	2443909	05/31/2024	350.00	KENNEDY JOHN F	7202104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
INSTITUTE FOR MULTISENSORY EDU	2441639	05/07/2024	3,000.00	KENNEDY JOHN F	7202170	0338	320IC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2441639	05/07/2024	3,000.00	KENNEDY JOHN F	7202170	0338	320IC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2441639	05/07/2024	4,500.00	KENNEDY JOHN F	7202170	0338	320IC	TRAINING, WEB BASED **
KURTZ BROS INC	2441502	05/06/2024	50.15	KENNEDY JOHN F	7201118	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.
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	9.60	KENNEDY JOHN F	7201118	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	2441533	05/06/2024	23.40	KENNEDY JOHN F	7201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	39.30	KENNEDY JOHN F	7201118	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	2441533	05/06/2024	15.48	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	60.60	KENNEDY JOHN F	7201118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	42.65	KENNEDY JOHN F	7201118	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	2441533	05/06/2024	106.70	KENNEDY JOHN F	7201118	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	2441533	05/06/2024	11.61	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	93.12	KENNEDY JOHN F	7201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	23.96	KENNEDY JOHN F	7201118	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	2441533	05/06/2024	7.74	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	7.74	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	7.74	KENNEDY JOHN F	7201118	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	2441533	05/06/2024	51.56	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441533	05/06/2024	25.20	KENNEDY JOHN F	7201118	0610	900XF	3M POST IT VR# 654-14AN
OFFICE THREE SIXTY INC	2442442	05/13/2024	9.50	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
OFFICE THREE SIXTY INC	2442442	05/13/2024	19.66	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442442	05/13/2024	19.66	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442442	05/13/2024	19.66	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442442	05/13/2024	168.02	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442442	05/13/2024	10.18	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441556	05/06/2024	230.00	KENNEDY JOHN F	7201118	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	2441556	05/06/2024	24.00	KENNEDY JOHN F	7201118	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	2441556	05/06/2024	24.00	KENNEDY JOHN F	7201118	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	2441556	05/06/2024	18.90	KENNEDY JOHN F	7201118	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	2441556	05/06/2024	47.90	KENNEDY JOHN F	7201118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441556	05/06/2024	14.58	KENNEDY JOHN F	7201118	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	2441556	05/06/2024	25.90	KENNEDY JOHN F	7201118	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	2441556	05/06/2024	192.25	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441556	05/06/2024	15.38	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441556	05/06/2024	15.38	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441556	05/06/2024	14.58	KENNEDY JOHN F	7201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2441556	05/06/2024	137.28	KENNEDY JOHN F	7201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441556	05/06/2024	8.18	KENNEDY JOHN F	7201118	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 **
ROCKING CHAIR READERS LLC	2443330	05/21/2024	2,868.75	KENNEDY JOHN F	7202170	0610	473GV	KIT, TEACHING **
ROCKING CHAIR READERS LLC	2443330	05/21/2024	225.00	KENNEDY JOHN F	7202170	0610	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2443903	05/30/2024	40,043.15	KENNEDY JOHN F	7202170	0643	473GG	BOOK **
SCHOOL SPECIALTY LLC	2442051	05/09/2024	59.15	KENNEDY JOHN F	7201118	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	2442052	05/09/2024	26.90	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442052	05/09/2024	26.90	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442052	05/09/2024	21.11	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442052	05/09/2024	39.95	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442052	05/09/2024	19.53	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOLUTION TREE LLC	2443783	05/29/2024	8,789.00	KENNEDY JOHN F	7202170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2024	64,561.00					
DEMCO INC	2442679	05/14/2024	10.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442679	05/14/2024	10.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442679	05/14/2024	10.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442679	05/14/2024	10.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442679	05/14/2024	4.70	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2442679	05/14/2024	10.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442679	05/14/2024	4.70	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442679	05/14/2024	9.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442679	05/14/2024	9.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DIONDREA NICOLE GRIFFIN	2442330	05/13/2024	300.00	KENWOOD ELEMENTARY SCHOOL	0592170	0349	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DIONDREA NICOLE GRIFFIN	2442330	05/13/2024	225.00	KENWOOD ELEMENTARY SCHOOL	0592170	0349	310J	SERVICE, GROUP MENTORING (8265)
DIONDREA NICOLE GRIFFIN	2442330	05/13/2024	250.00	KENWOOD ELEMENTARY SCHOOL	0592170	0349	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ERIC ARMIN INC	2442892	05/16/2024	6.12	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442892	05/16/2024	26.36	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442892	05/16/2024	18.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442892	05/16/2024	17.51	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442892	05/16/2024	21.96	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442892	05/16/2024	35.16	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442892	05/16/2024	14.04	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	1.93	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	7.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	16.68	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	5.24	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	14.07	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	25.48	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	9.64	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	17.56	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	21.96	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2442893	05/16/2024	8.76	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442333	05/13/2024	300.90	KENWOOD ELEMENTARY SCHOOL	0591077	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**
SCHOLASTIC INC	2442786	05/15/2024	23.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	14.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	23.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	17.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	26.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	23.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	56.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	118.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	60.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2442786	05/15/2024	96.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	56.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	140.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	17.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	14.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	13.52	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	71.28	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	15.80	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	17.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442786	05/15/2024	89.73	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2442788	05/15/2024	35.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442788	05/15/2024	5.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442788	05/15/2024	5.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442788	05/15/2024	5.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442788	05/15/2024	140.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442788	05/15/2024	59.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442788	05/15/2024	557.94	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442788	05/15/2024	72.88	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2442789	05/15/2024	169.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	17.82	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	50.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	20.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	14.84	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	11.92	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	8.92	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	16.75	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	8.98	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	10.42	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SCHOLASTIC INC	2442789	05/15/2024	29.65	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2441537	05/06/2024	21.55	KENWOOD ELEMENTARY SCHOOL	0592104	0692	070K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441537	05/06/2024	12.15	KENWOOD ELEMENTARY SCHOOL	0592104	0692	070K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2441828	05/08/2024	436.46	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SIMPLE SOLUTIONS LEARNING INC	2443488	05/22/2024	200.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2443488	05/22/2024	200.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2443488	05/22/2024	200.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2443488	05/22/2024	200.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2443488	05/22/2024	200.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2443488	05/22/2024	200.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK **
TAYMARK	2443964	05/31/2024	589.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	LANYARD **
TAYMARK	2443964	05/31/2024	131.97	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYMARK	2443964	05/31/2024	35.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, FEE **
VALU DISCOUNT INC	2442458	05/13/2024	398.93	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VALU DISCOUNT INC	2442458	05/13/2024	45.99	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442458	05/13/2024	119.98	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	16.74	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	13.95	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	2.79	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	11.16	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	24.95	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	24.95	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	4.49	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	6.99	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	13.95	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442681	05/14/2024	92.85	KENWOOD ELEMENTARY SCHOOL	0592104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
14	FY	2024	6,909.25					
CENTRAL CREATIVITY LLC	2442347	05/13/2024	7,000.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442347	05/13/2024	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442347	05/13/2024	725.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	13,750.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	13,750.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	13,750.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	13,750.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	13,750.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	7,000.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL CREATIVITY LLC	2442348	05/13/2024	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	KIT, TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	PUZZLE **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	PUZZLE **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	PUZZLE **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	PUZZLE **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	PUZZLE **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	PUZZLE **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	112.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	299.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2442610	05/14/2024	3,591.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	3,591.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	3,591.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	3,825.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	4,050.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	4,275.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2442610	05/14/2024	1,497.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2443384	05/22/2024	748.75	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2443384	05/22/2024	748.75	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2443384	05/22/2024	748.75	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2443384	05/22/2024	748.75	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOLASTIC INC	2443384	05/22/2024	748.75	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK **
SCHOOL SPECIALTY LLC	2441899	05/08/2024	25.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441901	05/08/2024	58.95	KERRICK ELEMENTARY SCHOOL	0791118	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	2441901	05/08/2024	436.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2441901	05/08/2024	236.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2441901	05/08/2024	6.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2441901	05/08/2024	48.70	KERRICK ELEMENTARY SCHOOL	0791118	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	2441901	05/08/2024	28.80	KERRICK ELEMENTARY SCHOOL	0791118	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	2441901	05/08/2024	162.50	KERRICK ELEMENTARY SCHOOL	0791118	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	2443082	05/17/2024	125.92	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2024	132,725.44					
APPLE COMPUTER INC	2442638	05/14/2024	1,199.00	KING ELEMENTARY SCHOOL	4321077	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2442638	05/14/2024	149.00	KING ELEMENTARY SCHOOL	4321077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUEGRASS EVENTS AND PARTY NEI	2441666	05/07/2024	1,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2441666	05/07/2024	170.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, DELIVERY CHARGE **
BLUEGRASS EVENTS AND PARTY NEI	2441666	05/07/2024	100.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
COMPLETE PRINTER SOURCE	2443085	05/17/2024	292.20	KING ELEMENTARY SCHOOL	4321118	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	2443085	05/17/2024	1,317.00	KING ELEMENTARY SCHOOL	4321118	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	2443085	05/17/2024	1,317.00	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2443085	05/17/2024	1,317.00	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2443085	05/17/2024	1,317.00	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2443085	05/17/2024	1,317.00	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2443085	05/17/2024	1,317.00	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2443085	05/17/2024	23.70	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	1,539.86	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	279.86	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	118.86	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	35.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, DELIVERY CHARGE **
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2442605	05/14/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
HILLYARD KENTUCKY	2443068	05/17/2024	409.92	KING ELEMENTARY SCHOOL	4321118	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	2443086	05/17/2024	318.00	KING ELEMENTARY SCHOOL	4321118	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
PRESENTATION SOLUTIONS INC	2443072	05/17/2024	2,965.05	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2443072	05/17/2024	1,088.90	KING ELEMENTARY SCHOOL	4321118	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2443079	05/17/2024	1,150.00	KING ELEMENTARY SCHOOL	4321118	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
SCHOOL SPECIALTY LLC	2443049	05/17/2024	1,217.76	KING ELEMENTARY SCHOOL	4321118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2443049	05/17/2024	1,217.76	KING ELEMENTARY SCHOOL	4321118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2443051	05/17/2024	2,853.60	KING ELEMENTARY SCHOOL	4321118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
10	FY	2024	24,030.47					
COMPLETE PRINTER SOURCE	2441575	05/06/2024	2,170.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441575	05/06/2024	2,170.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441575	05/06/2024	2,170.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441575	05/06/2024	2,861.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441583	05/06/2024	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
CREATIVE IMAGE TECHNOLOGIES	2442023	05/09/2024	8,201.70	KLONDIKE LANE ELEMENTARY SCH	1341170	0734	EQTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2442023	05/09/2024	798.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0734	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2442269	05/11/2024	24.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2442269	05/11/2024	3.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587

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KURTZ BROS INC	2442269	05/11/2024	3.60	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2442269	05/11/2024	3.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
NATIONAL ARCHERY IN THE SCHOOL	2443116	05/20/2024	670.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	2441440	05/06/2024	25.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
PIONEER VALLEY EDUCATIONAL PRE	2442178	05/10/2024	145.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442178	05/10/2024	14.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2441756	05/07/2024	23.00	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	2441756	05/07/2024	23.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2441756	05/07/2024	61.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2441756	05/07/2024	26.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
QUAVERED INC	2442648	05/14/2024	300.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2442648	05/14/2024	1,800.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2442648	05/14/2024	2,100.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2442206	05/10/2024	118.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442206	05/10/2024	11.88	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2443180	05/20/2024	750.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443180	05/20/2024	898.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443180	05/20/2024	1,050.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443180	05/20/2024	750.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443180	05/20/2024	344.88	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2442506	05/14/2024	99.45	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
THE STATE GROUP INDUSTRIAL USA 1	2442034	05/09/2024	1,350.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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
13	FY	2024	29,017.50					
EDUCTE ACQUISITION CO	2441985	05/09/2024	1,200.00	KNIGHT MIDDLE SCHOOL	1632170	0650	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
HARLAND CLARKE CORP	2443525	05/23/2024	140.18	KNIGHT MIDDLE SCHOOL	1631077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2443525	05/23/2024	43.62	KNIGHT MIDDLE SCHOOL	1631077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
KURTZ BROS INC	2441672	05/07/2024	60.06	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2441672	05/07/2024	60.06	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MCCULLOCH ASSOCIATES ARCHITEC	2441926	05/08/2024	2,600.00	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	SERVICE, ARCHITECTS **
ORI ACQUISITION INC	2441830	05/08/2024	1,839.78	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
SCHOOL SPECIALTY LLC	2441819	05/08/2024	9,607.68	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2441808	05/08/2024	3,180.00	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2441808	05/08/2024	2,790.00	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VISTA HIGHER LEARNING INC	2441485	05/06/2024	124.75	KNIGHT MIDDLE SCHOOL	1632170	0643	320IC	WORKBOOK **
VISTA HIGHER LEARNING INC	2441485	05/06/2024	839.80	KNIGHT MIDDLE SCHOOL	1632170	0643	320IC	WORKBOOK **
VISTA HIGHER LEARNING INC	2441485	05/06/2024	32.78	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	22,534.16					
CDW LLC	2441705	05/07/2024	1,598.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2441706	05/07/2024	636.88	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2441706	05/07/2024	124.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2442189	05/10/2024	50.01	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2442189	05/10/2024	96.49	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2442189	05/10/2024	125.44	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CLIFTON FOREST GUEST	2441996	05/09/2024	3,780.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2441477	05/06/2024	12.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2441477	05/06/2024	13.25	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2441477	05/06/2024	13.25	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	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
OFFICE THREE SIXTY INC	2442444	05/13/2024	36.24	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	24.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	25.92	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	24.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	24.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	24.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	36.24	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	24.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442444	05/13/2024	24.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443440	05/22/2024	29.65	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443440	05/22/2024	50.92	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443440	05/22/2024	19.44	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443440	05/22/2024	58.32	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443440	05/22/2024	19.72	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441434	05/06/2024	113.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2441748	05/07/2024	16.75	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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	2441748	05/07/2024	14.25	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
TERENCE A BETHEL	2443350	05/22/2024	900.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
13	FY	2024	9,867.41					
EDUCTE ACQUISITION CO	2441913	05/08/2024	1,200.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2443107	05/20/2024	96.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	156.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	1,900.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	4,725.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	4,725.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	4,275.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	59.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	315.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	22.44	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	46.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	76.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2443107	05/20/2024	82.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	73.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	50.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	975.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	1,200.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	193.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	1,950.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	975.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	550.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	89.85	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	89.85	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	179.70	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	119.80	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	89.85	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	29.95	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	240.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	232.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	26.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	1,625.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	2,385.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	2,385.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	2,385.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SCHOLASTIC INC	2443107	05/20/2024	1,122.00	LASSITER MIDDLE SCHOOL	1332170	0643	310J	BOOK **
SJN DATA CENTER LLC	2441561	05/06/2024	791.67	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
4	FY	2024	35,434.11					
MCKESSON MEDICAL SURGICAL GOV	2500021	05/29/2024	57.02	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2500021	05/29/2024	7.74	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
4	FY	2025	64.76					
ACTIVATE LOUISVILLE LLC	2441495	05/06/2024	1,900.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
AMANDA J DRISCOLL	2442337	05/13/2024	150.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SERVICE, PROFESSIONAL **
CHESS EDUCATION FOUNDATION INC	2441489	05/06/2024	450.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125K	SERVICE, CHESS COACHING **
INTER STATE STUDIO AND PUBLISHIN	2443429	05/22/2024	605.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
KERR WORKPLACE SOLUTIONS	2441806	05/08/2024	1,953.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
PROSYS INFORMATION SYSTEMS	2441582	05/06/2024	1,856.82	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SIMPLE SOLUTIONS LEARNING INC	2442167	05/10/2024	2,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2442167	05/10/2024	600.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2442167	05/10/2024	2,400.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2442167	05/10/2024	2,400.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310K	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SIMPLE SOLUTIONS LEARNING INC	2442167	05/10/2024	2,400.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2442167	05/10/2024	2,400.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310K	BOOK **
VALU DISCOUNT INC	2441544	05/06/2024	170.97	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2441544	05/06/2024	139.98	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2441544	05/06/2024	119.97	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2441544	05/06/2024	69.99	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2441544	05/06/2024	19.95	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
9	FY	2024	20,136.12					
NORTHERN SAFETY COMPANY INC	2500015	05/29/2024	165.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2500015	05/29/2024	202.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2500015	05/29/2024	161.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
9	FY	2025	529.45					
ALL ABOUT TRAVEL LLC	2442934	05/16/2024	3,039.40	LAYNE ELEMENTARY SCHOOL	1261053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
AWARDS CENTER OF KENTUCKIANA	2442172	05/10/2024	69.75	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442172	05/10/2024	125.55	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	469.75	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	563.00	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	96.90	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	25.50	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	25.50	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	299.25	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	36.38	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	72.76	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	69.75	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	208.59	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	251.52	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	133.70	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	62.20	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	39.30	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	6.55	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	332.94	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	142.72	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	225.06	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	47.04	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	279.84	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2443178	05/20/2024	619.50	LAYNE ELEMENTARY SCHOOL	1261170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DSW INNS LLC	2443515	05/22/2024	3,864.14	LAYNE ELEMENTARY SCHOOL	1261053	0580	EQTXA	SERVICE, HOTEL ACCOMMODATIONS **
GIRLS ON THE RUN OF LOUISVILLE II	2442631	05/14/2024	2,560.00	LAYNE ELEMENTARY SCHOOL	1261025	0679	EQTXA	SERVICE, PROFESSIONAL **
IVORY A TOLDSON	2443223	05/20/2024	15,000.00	LAYNE ELEMENTARY SCHOOL	1262804	0349	473GL	SERVICE, CONFERENCE & SEMINAR **
JEANNE E MCCARTHY	2442821	05/16/2024	204.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JEANNE E MCCARTHY	2442821	05/16/2024	13.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2442821	05/16/2024	170.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2442821	05/16/2024	42.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2443642	05/24/2024	13,933.00	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
KURTZ BROS INC	2441500	05/06/2024	106.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2442275	05/11/2024	100.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
LOUISVILLE JEFFERSON CO METRO C	2441491	05/06/2024	916.00	LAYNE ELEMENTARY SCHOOL	1262104	0673	125K	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2441491	05/06/2024	1,290.00	LAYNE ELEMENTARY SCHOOL	1262104	0673	125K	SERVICE, CAMP **
OFFICE THREE SIXTY INC	2443581	05/23/2024	252.09	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2442792	05/15/2024	375.00	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	59.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	187.50	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	29.70	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	562.50	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	787.50	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	787.50	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442792	05/15/2024	287.82	LAYNE ELEMENTARY SCHOOL	1262170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2442622	05/14/2024	59.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
THE RON CLARK ACADEMY INC	2443514	05/22/2024	7,350.00	LAYNE ELEMENTARY SCHOOL	1261053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE SCHOOLWEAR INC	2441833	05/08/2024	315.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2441833	05/08/2024	315.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2441833	05/08/2024	367.50	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2441833	05/08/2024	367.50	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	2441833	05/08/2024	72.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
16	FY	2024	57,705.30					
CONTRACTORASSIST LLC	2442413	05/13/2024	1,287.85	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CPB FOODS LLC	2441436	05/06/2024	436.62	LIBERTY HIGH SCHOOL	0302104	0616	125K	FOOD, MISCELLANEOUS **
CURRICULUM ASSOCIATES LLC	2442850	05/16/2024	60.00	LIBERTY HIGH SCHOOL	0301053	0643	900XS	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2442850	05/16/2024	60.00	LIBERTY HIGH SCHOOL	0301053	0643	900XS	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2442850	05/16/2024	60.00	LIBERTY HIGH SCHOOL	0301053	0643	900XS	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2442850	05/16/2024	180.00	LIBERTY HIGH SCHOOL	0301053	0643	900XS	BOOK **
CURRICULUM ASSOCIATES LLC	2442850	05/16/2024	180.00	LIBERTY HIGH SCHOOL	0301053	0643	900XS	BOOK **
CURRICULUM ASSOCIATES LLC	2442850	05/16/2024	180.00	LIBERTY HIGH SCHOOL	0301053	0643	900XS	BOOK **
CURRICULUM ASSOCIATES LLC	2442850	05/16/2024	86.40	LIBERTY HIGH SCHOOL	0301053	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL VENDING GROUP INC	2443392	05/22/2024	5,295.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT, MISCELLANEOUS LIBRARY **
GLOBAL VENDING GROUP INC	2443392	05/22/2024	725.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL VENDING GROUP INC	2443392	05/22/2024	100.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SUPPLIES, LIBRARY **
GRIMCO INC	2443346	05/21/2024	323.16	LIBERTY HIGH SCHOOL	0301077	0697	900XS	ACCESSORIES, MISCELLANEOUS SIGN **
GRIMCO INC	2443346	05/21/2024	312.00	LIBERTY HIGH SCHOOL	0301077	0697	900XS	ACCESSORIES, MISCELLANEOUS SIGN **
KERR WORKPLACE SOLUTIONS	2441545	05/06/2024	4,485.70	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442549	05/14/2024	904.48	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2442549	05/14/2024	452.24	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICERS WORKING OFF DUTY LLC	2443391	05/22/2024	1,200.00	LIBERTY HIGH SCHOOL	0301077	0349	900XS	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2442430	05/13/2024	18.54	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442430	05/13/2024	12.34	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442430	05/13/2024	4.81	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442431	05/13/2024	0.88	LIBERTY HIGH SCHOOL	0301118	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	2442431	05/13/2024	0.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2442431	05/13/2024	1.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2442431	05/13/2024	0.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2442431	05/13/2024	0.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2442431	05/13/2024	0.69	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2442431	05/13/2024	15.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442431	05/13/2024	16.69	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442432	05/13/2024	4.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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SCHOOL SPECIALTY LLC	2442432	05/13/2024	87.10	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442432	05/13/2024	46.06	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442432	05/13/2024	16.22	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442432	05/13/2024	282.71	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
11	FY	2024	16,839.02					
ARC NETWORK HOLDINGS CORP	2443361	05/22/2024	150.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, FEE **
ARC NETWORK HOLDINGS CORP	2443361	05/22/2024	150.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, FEE **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	284.90	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	174.93	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	189.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	209.65	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	69.93	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	139.93	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	62.93	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2443334	05/21/2024	55.93	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (8204) **
BRADLEY WILSON MONTAGUE	2443363	05/22/2024	6,000.00	LIBRARY MEDIA SERVICES	LI12053	0322	401K	SERVICE, CONSULTANT **
CENGAGE LEARNING INC	2441912	05/08/2024	530,965.23	LIBRARY MEDIA SERVICES	LI11059	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CENTRAL AVENUE HOTEL ASSOCIATI	2443357	05/22/2024	12,410.00	LIBRARY MEDIA SERVICES	LI12053	0441	401J	SERVICE, RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2443357	05/22/2024	2,623.38	LIBRARY MEDIA SERVICES	LI12053	0441	401J	SERVICE, FEE **
COUGHLAN COMPANIES LLC	2441917	05/08/2024	107,361.06	LIBRARY MEDIA SERVICES	LI11059	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DEMCO INC	2442198	05/10/2024	144.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIC CURTS	2443559	05/23/2024	3,100.00	LIBRARY MEDIA SERVICES	LI12053	0322	401K	SERVICE, CONSULTANT **
GRIMCO INC	2443347	05/21/2024	70.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
GRIMCO INC	2443347	05/21/2024	70.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	2441846	05/08/2024	136.64	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOLLY CLARK EDUC CONSULTING	2443364	05/22/2024	7,400.00	LIBRARY MEDIA SERVICES	LI12053	0322	401K	SERVICE, CONSULTANT **
JARRETT LERNER	2443362	05/22/2024	5,000.00	LIBRARY MEDIA SERVICES	LI12053	0322	401K	SERVICE, CONSULTANT **
KERR WORKPLACE SOLUTIONS	2442827	05/16/2024	72.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2442827	05/16/2024	35.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KURTZ BROS INC	2443261	05/21/2024	38.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2443261	05/21/2024	38.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2443261	05/21/2024	38.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2443261	05/21/2024	38.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LEARNING FORWARD	2443359	05/22/2024	1,171.00	LIBRARY MEDIA SERVICES	LI12053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LIBRARYWORLD INC	2441910	05/08/2024	71,550.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACKIN BOOK COMPANY	2443892	05/30/2024	21,349.71	LIBRARY MEDIA SERVICES	LI11059	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MARCO PROMOS LLC	2443297	05/21/2024	312.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MARRIOTT HOTEL SERVICES	2443358	05/22/2024	1,391.22	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2442197	05/10/2024	10.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442197	05/10/2024	6.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442197	05/10/2024	33.28	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442197	05/10/2024	5.22	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442197	05/10/2024	35.97	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442197	05/10/2024	14.44	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBERT COLBY SHARP	2443360	05/22/2024	5,000.00	LIBRARY MEDIA SERVICES	LI12053	0322	401K	SERVICE, CONSULTANT **
SCHOOL SPECIALTY LLC	2442847	05/16/2024	33.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	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	2442847	05/16/2024	0.69	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2442847	05/16/2024	4.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2442847	05/16/2024	12.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.



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SCHOOL SPECIALTY LLC	2442847	05/16/2024	11.80	LIBRARY MEDIA SERVICES	LI11221	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
22	FY	2024	777,975.43					
BLUUM OF MINNESOTA LLC	2442871	05/16/2024	1,095.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EMPOWERING PEOPLE INC	2443643	05/24/2024	395.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EMPOWERING PEOPLE INC	2443643	05/24/2024	23.74	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2442271	05/11/2024	9.73	LINCOLN ELEMENTARY SCHOOL	5201118	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	2442271	05/11/2024	9.73	LINCOLN ELEMENTARY SCHOOL	5201118	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	2442271	05/11/2024	4.38	LINCOLN ELEMENTARY SCHOOL	5201118	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	2442271	05/11/2024	7.57	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
PRESENTATION SOLUTIONS INC	2442894	05/16/2024	217.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442111	05/09/2024	36.02	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442111	05/09/2024	16.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442111	05/09/2024	5.93	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442111	05/09/2024	5.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442111	05/09/2024	7.85	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442111	05/09/2024	7.85	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442112	05/09/2024	59.83	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442112	05/09/2024	2.17	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442112	05/09/2024	2.17	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442112	05/09/2024	2.17	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442112	05/09/2024	4.22	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442112	05/09/2024	5.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442226	05/10/2024	37.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442226	05/10/2024	7.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314



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SCHOOL SPECIALTY LLC	2442226	05/10/2024	22.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
7	FY	2024	1,987.50					
GYMBOSS LLC	2443424	05/22/2024	57.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GYMBOSS LLC	2443424	05/22/2024	4.95	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HONEY HILL FARM LLC	2442804	05/15/2024	1,095.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2442276	05/11/2024	233.52	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 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	2442277	05/11/2024	194.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
SCHOOL SPECIALTY LLC	2442215	05/10/2024	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	2442215	05/10/2024	2.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2442215	05/10/2024	11.80	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	2442215	05/10/2024	1.99	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	2442215	05/10/2024	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	2442507	05/14/2024	19.08	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	2442507	05/14/2024	9.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2442507	05/14/2024	9.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2442507	05/14/2024	9.20	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	2442507	05/14/2024	9.00	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	2442507	05/14/2024	7.68	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	2442507	05/14/2024	1.66	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

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SCHOOL SPECIALTY LLC	2442507	05/14/2024	7.08	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2442507	05/14/2024	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	2442507	05/14/2024	8.36	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	2442507	05/14/2024	8.24	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2442507	05/14/2024	8.70	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2442507	05/14/2024	8.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2442508	05/14/2024	3.64	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2442508	05/14/2024	3.72	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2442508	05/14/2024	3.48	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2442508	05/14/2024	90.85	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2442508	05/14/2024	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	2442508	05/14/2024	8.12	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2442508	05/14/2024	8.38	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
VITAL RECORDS HOLDING LLC	2443584	05/23/2024	500.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2024	2,417.70					
CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	13.29	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	13.29	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	13.29	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	11.86	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	16.79	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	16.79	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	16.79	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441633	05/07/2024	314.82	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2441691	05/07/2024	1,110.45	LUHR ELEMENTARY SCHOOL	1071121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DOWNTOWN NASHVILLE HOSPITALI	2443578	05/23/2024	963.09	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
EMERGENCY RADIO SERVICE LLC	2442085	05/09/2024	55.50	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2442085	05/09/2024	17.50	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
KENTUCKY COALITION FOR ENGLISH	2443383	05/22/2024	100.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2443003	05/16/2024	342.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MICHAEL K THOMAS JR	2442012	05/09/2024	824.00	LUHR ELEMENTARY SCHOOL	1072826	0679	714X	SHIRT, TEE **
NATIONAL ART & SCHOOL SUPPLIES	2441657	05/07/2024	9.78	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2441657	05/07/2024	37.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ASSOCIATION OF ELEM SC	2443438	05/22/2024	800.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	2443438	05/22/2024	1,059.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2443247	05/21/2024	126.86	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2442791	05/15/2024	36.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
SCHOLASTIC INC	2442791	05/15/2024	16.75	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
SCHOLASTIC INC	2442791	05/15/2024	9.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2442087	05/09/2024	18,170.10	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442619	05/14/2024	26.06	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442619	05/14/2024	26.06	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442619	05/14/2024	26.06	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442620	05/14/2024	18.80	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442620	05/14/2024	54.50	LUHR ELEMENTARY SCHOOL	1071124	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	2442620	05/14/2024	3.95	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442620	05/14/2024	12.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442621	05/14/2024	52.76	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442621	05/14/2024	132.25	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SUN DATA CENTER LLC	2441703	05/07/2024	4,660.15	LUHR ELEMENTARY SCHOOL	1071077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SUPER DUPER PUBLICATION	2443516	05/22/2024	49.95	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2443516	05/22/2024	44.95	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2442855	05/16/2024	86.05	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2442855	05/16/2024	233.20	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2442855	05/16/2024	99.90	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2442855	05/16/2024	158.90	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2442855	05/16/2024	60.72	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2442855	05/16/2024	1,278.66	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2442855	05/16/2024	973.80	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
BLICK ART MATERIALS LLC	2442119	05/09/2024	47.56	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442119	05/09/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442120	05/09/2024	48.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442120	05/09/2024	57.20	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442120	05/09/2024	63.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARDINAL CARRYOR INC	2442392	05/13/2024	181.50	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE **
CARDINAL CARRYOR INC	2442392	05/13/2024	302.50	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE **
CDW LLC	2441634	05/07/2024	1,561.24	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2442182	05/10/2024	567.00	MALE HIGH SCHOOL	0471077	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2442182	05/10/2024	60.00	MALE HIGH SCHOOL	0471077	0610	900XF	SHIRT, TEE **
DEMCO INC	2441800	05/08/2024	168.78	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FUTURE BUSINESS LEADERS OF AME	2442374	05/13/2024	100.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF AME	2442377	05/13/2024	115.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KROGER LIMITED PARTNERSHIP I	2441611	05/07/2024	50.19	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2441460	05/06/2024	28.14	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
ROSEN CENTRE INC	2443386	05/22/2024	542.53	MALE HIGH SCHOOL	0471053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL SPECIALTY LLC	2442309	05/12/2024	299.84	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442309	05/12/2024	100.24	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442309	05/12/2024	100.24	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442310	05/12/2024	40.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442310	05/12/2024	30.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442310	05/12/2024	40.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442310	05/12/2024	40.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442310	05/12/2024	30.48	MALE HIGH SCHOOL	0472826	0679	711X	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	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	59.38	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	11.68	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	11.68	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	98.99	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	349.70	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	38.60	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	70.28	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	4.88	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	99.65	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	41.71	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	60.52	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	81.28	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	40.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	101.60	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	40.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	107.30	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442661	05/14/2024	14.69	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TOM SEXTON AND ASSOCIATES	2441811	05/08/2024	870.00	MALE HIGH SCHOOL	0471059	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	2441811	05/08/2024	229.10	MALE HIGH SCHOOL	0471059	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	2441811	05/08/2024	179.80	MALE HIGH SCHOOL	0471059	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	2441811	05/08/2024	325.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2441811	05/08/2024	509.25	MALE HIGH SCHOOL	0471059	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
ULINE	2442152	05/10/2024	60.81	MALE HIGH SCHOOL	0471077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2024	13,766.47					
APPLE COMPUTER INC	2443055	05/17/2024	1,399.00	MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2443055	05/17/2024	139.00	MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2443056	05/17/2024	7,590.00	MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
BRAYLYN STEWART	2443644	05/24/2024	150.00	MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, FEE **
DINE EQUIPMENT COMPANY	2443324	05/21/2024	128.89	MANUAL HIGH SCHOOL	2001121	0610	900XA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FLINN SCIENTIFIC INC	2442930	05/16/2024	171.64	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2442930	05/16/2024	242.26	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2442930	05/16/2024	250.11	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2442930	05/16/2024	98.08	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2442930	05/16/2024	56.75	MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLINN SCIENTIFIC INC	2443404	05/22/2024	831.45	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2443404	05/22/2024	81.18	MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GARY CLARK	2443661	05/28/2024	560.00	MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, UPHOLSTERY & FURNITURE REPAIR **
GARY CLARK	2443661	05/28/2024	13,375.00	MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, UPHOLSTERY & FURNITURE REPAIR **
GARY CLARK	2443661	05/28/2024	1,008.00	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, UPHOLSTERY/FURNITURE & ACCESSORIES **
HILLYARD KENTUCKY	2441546	05/06/2024	68.32	MANUAL HIGH SCHOOL	2001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2441641	05/07/2024	80.54	MANUAL HIGH SCHOOL	2001121	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
HILLYARD KENTUCKY	2441641	05/07/2024	33.01	MANUAL HIGH SCHOOL	2001121	0610	900XA	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
JOSTENS INC	2443906	05/31/2024	1,575.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2443906	05/31/2024	875.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2443906	05/31/2024	187.50	MANUAL HIGH SCHOOL	2002826	0679	736X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2443906	05/31/2024	67.50	MANUAL HIGH SCHOOL	2002826	0679	736X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2443906	05/31/2024	81.15	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR ACAD	2443427	05/22/2024	175.00	MANUAL HIGH SCHOOL	2001077	0673	900XF	SERVICE, FEE **
KY ASSOCIATION OF FAMILY CAREER	2443600	05/23/2024	1,080.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NASCO EDUCATION LLC	2443416	05/22/2024	59.46	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	4.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	4.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	4.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO EDUCATION LLC	2443416	05/22/2024	4.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	19.55	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	19.55	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	49.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	17.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	17.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	34.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	2.93	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	34.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	198.78	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	55.65	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	14.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	15.74	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	23.64	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	173.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	182.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	17.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	121.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	362.49	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	28.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2443416	05/22/2024	466.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NATIONAL ACADEMIC QUIZ TOURNA	2443523	05/23/2024	840.00	MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2441532	05/06/2024	128.90	MANUAL HIGH SCHOOL	2001118	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
OFFICE THREE SIXTY INC	2442294	05/12/2024	80.54	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442294	05/12/2024	50.69	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442294	05/12/2024	6.66	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2442294	05/12/2024	28.62	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442294	05/12/2024	6.03	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442295	05/12/2024	53.43	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442295	05/12/2024	53.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442296	05/12/2024	19.14	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442296	05/12/2024	5.02	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442296	05/12/2024	11.55	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442296	05/12/2024	2.58	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441762	05/07/2024	14.95	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	2441762	05/07/2024	10.71	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL NURSE SUPPLY	2441821	05/08/2024	0.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441821	05/08/2024	886.50	MANUAL HIGH SCHOOL	2001077	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TEACHERS DISCOVERY	2443648	05/26/2024	7.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2443648	05/26/2024	45.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2443648	05/26/2024	49.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2443648	05/26/2024	89.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2443648	05/26/2024	14.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	2442024	05/09/2024	1,683.00	MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2442024	05/09/2024	360.00	MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2442024	05/09/2024	40.00	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2443428	05/22/2024	88.60	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	179.40	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	36.21	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	8.19	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	26.26	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	15.05	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	27.50	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	13.32	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2443428	05/22/2024	8.48	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	39.06	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	767.00	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2443428	05/22/2024	767.00	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
24	FY	2024	38,702.74					
TOM SEXTON AND ASSOCIATES	2500025	05/29/2024	1,170.00	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2500025	05/29/2024	0.00	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
24	FY	2025	1,170.00					
BLICK ART MATERIALS LLC	2442121	05/09/2024	209.99	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	108.20	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	11.88	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	3.97	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	43.24	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	81.00	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	19.64	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	30.42	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	26.64	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	51.98	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	70.92	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442121	05/09/2024	64.22	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2442956	05/16/2024	749.80	MARYHURST SCHOOL	1932121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2442957	05/16/2024	2,698.20	MARYHURST SCHOOL	1932121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2442957	05/16/2024	157.44	MARYHURST SCHOOL	1932121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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KURTZ BROS INC	2442251	05/11/2024	145.95	MARYHURST SCHOOL	1932170	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	2442251	05/11/2024	7.04	MARYHURST SCHOOL	1932170	0610	120K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2442251	05/11/2024	35.40	MARYHURST SCHOOL	1932170	0610	120K	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
OFFICE THREE SIXTY INC	2441676	05/07/2024	495.90	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441676	05/07/2024	495.90	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441676	05/07/2024	495.90	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441676	05/07/2024	736.95	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2441928	05/08/2024	2,177.50	MARYHURST SCHOOL	1932121	0650	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441928	05/08/2024	217.75	MARYHURST SCHOOL	1932121	0650	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2442204	05/10/2024	5,691.80	MARYHURST SCHOOL	1932121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
7	FY	2024	14,946.43					
ARC DOCUMENT SOLUTIONS LLC	2443163	05/20/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2443163	05/20/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ATHENS PAPER COMPANY	2442534	05/14/2024	900.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2442534	05/14/2024	934.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2442534	05/14/2024	4,968.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2442534	05/14/2024	1,837.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2442534	05/14/2024	1,372.68	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2442535	05/14/2024	842.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2442535	05/14/2024	8,450.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
BRIAN L SEGER	2443102	05/19/2024	40.20	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
BRIAN L SEGER	2443102	05/19/2024	60.30	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE

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BRIAN L SEGER	2443102	05/19/2024	40.20	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
BRIAN L SEGER	2443102	05/19/2024	60.30	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
CDW LLC	2443866	05/30/2024	162.20	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CINTAS CORPORATION 2	2443104	05/19/2024	42.54	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2443104	05/19/2024	45.69	MATERIALS PRODUCTION	MP11504	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2443104	05/19/2024	17.33	MATERIALS PRODUCTION	MP11504	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 41" - 50". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2443104	05/19/2024	67.74	MATERIALS PRODUCTION	MP11504	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2443104	05/19/2024	51.46	MATERIALS PRODUCTION	MP11504	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 54". NAVY. RED KAP VR #PT88NV. SPECIFY SIZE & INSEAM** CINTAS #270 VR#270
CINTAS CORPORATION 2	2443104	05/19/2024	81.88	MATERIALS PRODUCTION	MP11504	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2443104	05/19/2024	40.94	MATERIALS PRODUCTION	MP11504	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2443104	05/19/2024	81.88	MATERIALS PRODUCTION	MP11504	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2443104	05/19/2024	13.66	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**

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CINTAS CORPORATION 2	2443104	05/19/2024	6.83	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2443104	05/19/2024	34.15	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2443104	05/19/2024	68.30	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2443104	05/19/2024	18.90	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2443104	05/19/2024	33.09	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2443104	05/19/2024	44.12	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2443104	05/19/2024	22.06	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2443104	05/19/2024	55.15	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
DATATECH ENTERPRISES	2442080	05/09/2024	20,340.00	MATERIALS PRODUCTION	MP11504	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2442612	05/14/2024	163.30	MATERIALS PRODUCTION	MP11504	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GATEWAY BOOKBINDING SYSTEMS L	2442683	05/14/2024	243.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2442683	05/14/2024	95.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2442471	05/13/2024	125.10	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2443203	05/20/2024	53.76	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443203	05/20/2024	38.85	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443203	05/20/2024	18.12	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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THE MILLCRAFT PAPER CO	2443193	05/20/2024	21,361.92	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. PER 1000 SHEETS. DOMTAR/MILLCRAFT AB1961
THE MILLCRAFT PAPER CO	2443193	05/20/2024	4,536.70	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. PRICE PER 1000 SHEETS. MOORIM/MILLCRAFT AJ2582
12	FY	2024	68,202.55					
ARROW ELECTRIC CO INC	2442093	05/09/2024	1,350.00	MAUPIN ELEMENTARY SCHOOL	4801077	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
ARROW ELECTRIC CO INC	2442093	05/09/2024	1,100.00	MAUPIN ELEMENTARY SCHOOL	4801077	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
COMPLETE PRINTER SOURCE	2442230	05/10/2024	292.20	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442230	05/10/2024	213.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442230	05/10/2024	25.36	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442230	05/10/2024	165.16	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442230	05/10/2024	12.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2442230	05/10/2024	72.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2442230	05/10/2024	52.15	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442230	05/10/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2442230	05/10/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2442230	05/10/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2442230	05/10/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2442230	05/10/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

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COMPLETE PRINTER SOURCE	2442230	05/10/2024	6.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2442230	05/10/2024	6.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2442230	05/10/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2442230	05/10/2024	6.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2442230	05/10/2024	6.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2442230	05/10/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2442230	05/10/2024	3.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2442230	05/10/2024	6.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
CORBIN SEAVERS	2442329	05/13/2024	720.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X1	SERVICE, PROFESSIONAL **
IXL LEARNING INC	2441771	05/08/2024	12,500.00	MAUPIN ELEMENTARY SCHOOL	4802170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JONES SCHOOL SUPPLY COMPANY IN	2442004	05/09/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2442004	05/09/2024	4.75	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2442004	05/09/2024	3.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2442004	05/09/2024	59.25	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2442004	05/09/2024	21.75	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2442004	05/09/2024	87.00	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2442004	05/09/2024	10.00	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRISTIN M LEWIS	2442334	05/13/2024	175.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X1	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2442350	05/13/2024	43.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442350	05/13/2024	19.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE 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	2442350	05/13/2024	68.11	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2442350	05/13/2024	227.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442350	05/13/2024	10.03	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442350	05/13/2024	39.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	31.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2442350	05/13/2024	5.71	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	5.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	22.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	17.01	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	17.01	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	25.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	26.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	5.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	19.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	10.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	27.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	64.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	23.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	60.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	47.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	20.02	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442350	05/13/2024	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442350	05/13/2024	1.44	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442350	05/13/2024	5.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2442350	05/13/2024	137.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442350	05/13/2024	11.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	20.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	20.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	13.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	12.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	44.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	10.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442350	05/13/2024	13.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	81.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	9.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	14.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	18.59	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	55.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	30.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	55.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	26.03	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	111.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	55.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	92.53	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	83.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	65.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	27.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	32.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	27.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	32.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	27.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	129.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	49.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	50.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	23.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	65.09	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	65.09	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443228	05/20/2024	65.09	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	102.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	211.20	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	26.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	25.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	430.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	3.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	25.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN

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NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	18.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	92.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	51.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	214.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	28.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	3.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	42.78	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	34.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	473.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	29.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	22.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	13.28	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	111.36	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	106.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	157.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	3.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	23.96	MAUPIN ELEMENTARY SCHOOL	4801118	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.

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NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	383.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	13.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	3.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	3.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	189.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	43.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	6.06	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	156.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	77.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	54.18	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	58.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	46.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	54.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	50.31	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441439	05/06/2024	469.44	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441439	05/06/2024	117.36	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	50.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	44.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	136.30	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	49.60	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	18.72	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	16.41	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	236.28	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	230.88	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441614	05/07/2024	37.47	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442440	05/13/2024	189.12	MAUPIN ELEMENTARY SCHOOL	4801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	40.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	20.04	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	114.58	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	67.03	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	67.03	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	67.03	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	431.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	72.33	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442440	05/13/2024	72.33	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2442999	05/16/2024	102.99	MAUPIN ELEMENTARY SCHOOL	4801118	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
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	149.97	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	53.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	200.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	30.05	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	73.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	98.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	3.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	14.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	499.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	75.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	20.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	4.54	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	3.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	107.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	4.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	32.60	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	30.76	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	3.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	27.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	19.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	23.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	10.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	11.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	31.92	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	12.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	7.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	57.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	39.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	14.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	6.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	7.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	14.58	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	25.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	48.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855

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PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	117.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	102.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	4.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	26.85	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	35.85	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	29.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	66.25	MAUPIN ELEMENTARY SCHOOL	4801118	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	2441432	05/06/2024	96.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2441432	05/06/2024	12.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
SCHOOL SPECIALTY LLC	2442225	05/10/2024	38.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2442225	05/10/2024	37.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	99.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	9.66	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	270.22	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	53.57	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	9.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712

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SCHOOL SPECIALTY LLC	2442225	05/10/2024	23.75	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	2.64	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	6.20	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	2.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2442225	05/10/2024	2.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2442225	05/10/2024	112.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442225	05/10/2024	23.58	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	4.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	1.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2442225	05/10/2024	2.71	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	5.49	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	4.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2442225	05/10/2024	5.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2442225	05/10/2024	2.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2442225	05/10/2024	49.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	4.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667

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SCHOOL SPECIALTY LLC	2442225	05/10/2024	19.88	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	11.83	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	149.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	16.47	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	117.72	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	59.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	16.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2442225	05/10/2024	2.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2442225	05/10/2024	5.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2442225	05/10/2024	14.56	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	12.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2442225	05/10/2024	76.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2442225	05/10/2024	5.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2442225	05/10/2024	15.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	13.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2442225	05/10/2024	18.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442225	05/10/2024	47.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	14.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	15.57	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	19.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	9.63	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	10.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	15.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	15.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	15.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	21.11	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	26.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	41.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442225	05/10/2024	8.57	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442225	05/10/2024	8.57	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442225	05/10/2024	20.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442225	05/10/2024	17.14	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442225	05/10/2024	54.75	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168

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SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2442225	05/10/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. PACON TRU-RAY 103071, VR# 801283
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. VIOLET. PACON TRU-RAY 103073, VR# 801292
SCHOOL SPECIALTY LLC	2442225	05/10/2024	3.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2442225	05/10/2024	6.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2442225	05/10/2024	13.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WARM BROWN. PACON TRU-RAY 103089, VR# 054930
SCHOOL SPECIALTY LLC	2442225	05/10/2024	8.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2442225	05/10/2024	17.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2442225	05/10/2024	14.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. PACON TRU-RAY 103068, VR# 054921
SCHOOL SPECIALTY LLC	2442225	05/10/2024	14.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2442225	05/10/2024	16.86	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2442225	05/10/2024	28.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2442225	05/10/2024	10.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	7.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	17.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2442225	05/10/2024	10.45	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	8.38	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	10.30	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	8.12	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	10.45	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	8.38	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	15.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2442225	05/10/2024	6.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2442225	05/10/2024	6.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2442225	05/10/2024	3.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2442225	05/10/2024	3.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2442225	05/10/2024	9.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. PACON TRU-RAY 103086, VR# 054927
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. PACON TRU-RAY 103427, VR# 011163
SCHOOL SPECIALTY LLC	2442225	05/10/2024	8.30	MAUPIN ELEMENTARY SCHOOL	4801118	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	2442225	05/10/2024	6.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. DARK BROWN. PACON TRU-RAY 103088, VR# 055248
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2442225	05/10/2024	3.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2442225	05/10/2024	6.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. GRAY. PACON TRU-RAY 103091, VR# 801337
SCHOOL SPECIALTY LLC	2442225	05/10/2024	9.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2442225	05/10/2024	6.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. PACON TRU-RAY 102995, VR# 1440821
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. PACON TRU-RAY 103064, VR#801271
SCHOOL SPECIALTY LLC	2442225	05/10/2024	14.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. PACON TRU-RAY 1030891, VR# 011115
SCHOOL SPECIALTY LLC	2442225	05/10/2024	9.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2442225	05/10/2024	6.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ORANGE. PACON TRU-RAY 103066, VR# 054936
SCHOOL SPECIALTY LLC	2442225	05/10/2024	8.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PINK. PACON TRU-RAY 103076, VR# 011145
SCHOOL SPECIALTY LLC	2442225	05/10/2024	9.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PURPLE. PACON TRU-RAY 1030983, VR# 011175
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2442225	05/10/2024	7.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. PACON TRU-RAY 103077, VR# 055245

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SCHOOL SPECIALTY LLC	2442225	05/10/2024	19.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SJN DATA CENTER LLC	2443411	05/22/2024	61,356.00	MAUPIN ELEMENTARY SCHOOL	4801118	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
15	FY	2024	95,833.97					
AGIREPAIR INC	2443277	05/21/2024	295.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2443277	05/21/2024	100.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2443276	05/21/2024	1,495.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
GOLDEN RULE SIGNS LLC	2443891	05/30/2024	31,655.21	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
GOLDEN RULE SIGNS LLC	2443891	05/30/2024	200.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442224	05/10/2024	19.78	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442224	05/10/2024	7.52	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442224	05/10/2024	46.72	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442224	05/10/2024	221.69	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442224	05/10/2024	106.77	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2024	34,147.69					
HILLYARD KENTUCKY	2441640	05/07/2024	136.64	MEDORA ELEMENTARY SCHOOL	0221118	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	2442324	05/12/2024	471.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2441803	05/08/2024	1,799.86	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
OFFICE THREE SIXTY INC	2441620	05/07/2024	33.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2442323	05/12/2024	35.49	MEDORA ELEMENTARY SCHOOL	0221118	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
TOM SEXTON AND ASSOCIATES	2441804	05/08/2024	1,331.68	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
6	FY	2024	3,808.97					
MAV HOLDING CORPORATION	2443231	05/21/2024	72.36	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	542.52	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	542.52	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	361.68	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	542.52	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	542.52	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	542.52	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	542.52	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	542.52	MEREDITH DUNN	9042027	0643	310JN	BOOK **
MAV HOLDING CORPORATION	2443231	05/21/2024	454.27	MEREDITH DUNN	9042027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2024	4,143.43					

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SCHOOL SPECIALTY LLC	2442513	05/14/2024	231.69	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	FY	2024	231.69					
EDUCTE ACQUISITION CO	2441931	05/08/2024	16,800.00	MIDDLE SCHOOLS	FO11147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOHN F TROMPETER CO	2443478	05/22/2024	16.66	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2443478	05/22/2024	29.25	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
MICAH CHILDS	2443220	05/20/2024	112.00	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2443220	05/20/2024	92.85	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2443220	05/20/2024	62.25	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2443220	05/20/2024	59.85	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2443220	05/20/2024	42.00	MIDDLE SCHOOLS	FO12749	0616	0F3XD	BEVERAGE, MISCELLANEOUS **
MICAH CHILDS	2443220	05/20/2024	46.32	MIDDLE SCHOOLS	FO12749	0616	0F3XD	BEVERAGE, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	15.37	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	88.42	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	70.25	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	127.70	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	96.65	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	284.80	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	19.75	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	141.48	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	195.32	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	77.32	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443124	05/20/2024	38.52	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2443847	05/30/2024	1,738.47	MIDDLE SCHOOLS	FO11147	0734	EXPXA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
5	FY	2024	20,155.23					
COMPLETE PRINTER SOURCE	2441719	05/07/2024	552.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441719	05/07/2024	21.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KURTZ BROS INC	2443367	05/22/2024	31.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443367	05/22/2024	80.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443367	05/22/2024	320.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2443367	05/22/2024	37.85	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	2441733	05/07/2024	8.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441733	05/07/2024	12.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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NATIONAL ART & SCHOOL SUPPLIES	2441733	05/07/2024	9.60	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441733	05/07/2024	23.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441733	05/07/2024	12.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441733	05/07/2024	186.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441733	05/07/2024	162.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441733	05/07/2024	113.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441733	05/07/2024	75.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441733	05/07/2024	66.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
OFFICE DEPOT BUSINESS SOLUTIONS	2441955	05/08/2024	24.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
OFFICE DEPOT BUSINESS SOLUTIONS	2441955	05/08/2024	196.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441955	05/08/2024	192.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441955	05/08/2024	610.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441955	05/08/2024	59.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
PIONEER VALLEY EDUCATIONAL PRE	2442001	05/09/2024	45.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	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
PIONEER VALLEY EDUCATIONAL PRE	2442001	05/09/2024	13.50	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442001	05/09/2024	28.80	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442001	05/09/2024	32.40	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442001	05/09/2024	43.20	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2442001	05/09/2024	18.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2442001	05/09/2024	18.09	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2442109	05/09/2024	23.33	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2441784	05/08/2024	46.14	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441784	05/08/2024	4.60	MIDDLETOWN ELEMENTARY SCHOOL	0241124	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	2441784	05/08/2024	5.99	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2441784	05/08/2024	142.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441784	05/08/2024	2.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2441784	05/08/2024	3.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
SCHOLASTIC INC	2441466	05/06/2024	131.25	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	118.35	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	89.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	262.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	262.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	262.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	262.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	131.25	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	131.25	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	131.25	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	131.25	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2441466	05/06/2024	369.45	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2442317	05/12/2024	18.80	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530



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SCHOOL SPECIALTY LLC	2442317	05/12/2024	43.60	MIDDLETOWN ELEMENTARY SCHOOL	0241124	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	2442317	05/12/2024	17.70	MIDDLETOWN ELEMENTARY SCHOOL	0241124	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	2442318	05/12/2024	497.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2442318	05/12/2024	6.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2442318	05/12/2024	61.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2442318	05/12/2024	18.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2442318	05/12/2024	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2442318	05/12/2024	0.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2442318	05/12/2024	4.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
10	FY	2024	8,995.73					
BETTERLESSON INC	2443859	05/30/2024	20,257.04	MILL CREEK ELEMENTARY SCHOOL	1472170	0322	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BETTERLESSON INC	2443859	05/30/2024	24,500.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0322	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CREATIVE IMAGE TECHNOLOGIES	2441698	05/07/2024	1,282.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2441698	05/07/2024	490.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2441698	05/07/2024	49.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
2	FY	2024	67,121.95					
FASTENAL COMPANY	2441817	05/08/2024	370.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2441817	05/08/2024	555.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KY ASSOC FOR CAREER AND TECHNICAL	2442342	05/13/2024	300.00	MINOR DANIELS ACADEMY	2022170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2441874	05/08/2024	232.20	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441874	05/08/2024	0.00	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2024	1,457.20					
COMPLETE PRINTER SOURCE	2441723	05/07/2024	9.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2441723	05/07/2024	36.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	11.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	10.79	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	7.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	10.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	4.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	4.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	3.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	7.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	7.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	11.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	4.79	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442657	05/14/2024	4.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441507	05/06/2024	140.42	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2441507	05/06/2024	371.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2441507	05/06/2024	73.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
NATIONAL ART & SCHOOL SUPPLIES	2441656	05/07/2024	134.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2441656	05/07/2024	9.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441656	05/07/2024	47.60	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2441656	05/07/2024	3.87	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441656	05/07/2024	3.87	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441656	05/07/2024	63.95	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2441656	05/07/2024	25.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2441656	05/07/2024	25.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2441656	05/07/2024	25.59	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2441656	05/07/2024	60.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE DEPOT BUSINESS SOLUTIONS	2441980	05/09/2024	269.36	MINORS LANE ELEMENTARY SCHOOL	0991118	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 THREE SIXTY INC	2442288	05/12/2024	26.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442288	05/12/2024	10.38	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442288	05/12/2024	30.47	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442288	05/12/2024	14.08	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442288	05/12/2024	1.84	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442288	05/12/2024	2.97	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442288	05/12/2024	2.42	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441752	05/07/2024	546.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2441752	05/07/2024	4.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2441752	05/07/2024	31.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441752	05/07/2024	51.66	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2441752	05/07/2024	119.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2441752	05/07/2024	33.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441752	05/07/2024	9.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2441752	05/07/2024	7.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
SCHOOL SPECIALTY LLC	2441521	05/06/2024	139.47	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441521	05/06/2024	68.21	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442319	05/12/2024	383.50	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2442319	05/12/2024	2.20	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2442319	05/12/2024	27.67	MINORS LANE ELEMENTARY SCHOOL	0991118	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

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SCHOOL SPECIALTY LLC	2442319	05/12/2024	12.91	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2442319	05/12/2024	57.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2442319	05/12/2024	40.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2442319	05/12/2024	136.36	MINORS LANE ELEMENTARY SCHOOL	0991118	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
SHUTTERFLY LIFETOUCH LLC	2442505	05/14/2024	631.81	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	712X	BOOK **
10	FY	2024	3,791.24					
ALL AMERICAN SPORTS CORP	2441420	05/06/2024	641.90	MOORE TRAD SCHOOL	1552826	0679	761X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2441420	05/06/2024	273.00	MOORE TRAD SCHOOL	1551118	0610	EQTXA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
B&H FOTO & ELECTRONICS CORP	2441699	05/07/2024	332.99	MOORE TRAD SCHOOL	1552826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2441699	05/07/2024	18.71	MOORE TRAD SCHOOL	1552826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2441957	05/08/2024	76.45	MOORE TRAD SCHOOL	1552826	0679	737X	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
HILLYARD KENTUCKY	2441844	05/08/2024	204.96	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY COMMUNITY & TECHNIC	2442187	05/10/2024	115.00	MOORE TRAD SCHOOL	1552826	0679	767X	TEST**
KY ASSOC FOR CAREER AND TECHN	2443371	05/22/2024	300.00	MOORE TRAD SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAND DESIGN AND DEVELOPMENT I	2442812	05/15/2024	2,500.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LOWES COMPANIES INC	2442477	05/14/2024	17.92	MOORE TRAD SCHOOL	1552826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2442477	05/14/2024	26.56	MOORE TRAD SCHOOL	1552826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2442477	05/14/2024	17.64	MOORE TRAD SCHOOL	1552826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2442477	05/14/2024	79.72	MOORE TRAD SCHOOL	1552826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2442477	05/14/2024	15.18	MOORE TRAD SCHOOL	1552826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PREMIER SOUTHERN TICKET CO	2442186	05/10/2024	323.04	MOORE TRAD SCHOOL	1552826	0679	711X1	SUPPLIES, MISCELLANEOUS ATHLETIC **
PREMIER SOUTHERN TICKET CO	2442186	05/10/2024	25.00	MOORE TRAD SCHOOL	1552826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2443636	05/24/2024	49.90	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	49.90	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2443636	05/24/2024	9.98	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	9.98	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	87.89	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	55.93	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	31.96	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	26.97	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	35.96	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	44.95	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	35.96	MOORE TRAD SCHOOL	1551124	0610	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	1.29	MOORE TRAD SCHOOL	1551124	0610	900XA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443636	05/24/2024	23.88	MOORE TRAD SCHOOL	1551124	0610	900XA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10	FY	2024	5,959.42					
CDW LLC	2443415	05/22/2024	1,212.78	MULTILINGUAL	LE11806	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY (KYMA-758-2100000421) **
CDW LLC	2443415	05/22/2024	1,537.68	MULTILINGUAL	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443415	05/22/2024	947.04	MULTILINGUAL	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443415	05/22/2024	224.96	MULTILINGUAL	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DATA RECOGNITION CORPORATION	2443470	05/22/2024	1,278.90	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2443470	05/22/2024	999.60	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2443470	05/22/2024	772.80	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2443470	05/22/2024	1,159.20	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2443470	05/22/2024	193.20	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2443470	05/22/2024	464.00	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2443470	05/22/2024	1,879.85	MULTILINGUAL	LE12806	0646	345JP	TEST**
EDUCATIONAL IDEAS INC	2443400	05/22/2024	1,948.10	MULTILINGUAL	LE12806	0643	345K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL IDEAS INC	2443400	05/22/2024	27,720.00	MULTILINGUAL	LE12806	0643	345K	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2443333	05/21/2024	33,250.00	MULTILINGUAL	LE12806	0643	345J	MANUAL, TEACHERS **
HOUGHTON MIFFLIN HARCOURT SCF	2443333	05/21/2024	33,250.00	MULTILINGUAL	LE12806	0643	345J	MANUAL, TEACHERS **
HOUGHTON MIFFLIN HARCOURT SCF	2443333	05/21/2024	35,000.00	MULTILINGUAL	LE12806	0643	345J	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2443333	05/21/2024	35,000.00	MULTILINGUAL	LE12806	0643	345J	BOOK **
MATH TEACHERS PRESS INC	2443402	05/22/2024	576.00	MULTILINGUAL	LE12806	0643	420J	KIT, TEACHING **
MATH TEACHERS PRESS INC	2443402	05/22/2024	270.00	MULTILINGUAL	LE12806	0643	420J	KIT, TEACHING **
MATH TEACHERS PRESS INC	2443402	05/22/2024	130.50	MULTILINGUAL	LE12806	0643	420J	KIT, TEACHING **

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MATH TEACHERS PRESS INC	2443402	05/22/2024	97.65	MULTILINGUAL	LE12806	0643	420J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2442280	05/12/2024	95.71	MULTILINGUAL	LE12806	0610	420J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2443845	05/30/2024	211.20	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	36,917.40	MULTILINGUAL	LE12806	0643	345JI	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	17,038.80	MULTILINGUAL	LE12806	0643	345J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	10,605.40	MULTILINGUAL	LE12806	0643	345J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	4,894.80	MULTILINGUAL	LE12806	0643	345J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	39,757.20	MULTILINGUAL	LE12806	0643	345JI	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	5,679.60	MULTILINGUAL	LE12806	0643	345J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	11,421.20	MULTILINGUAL	LE12806	0643	345J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	3,263.20	MULTILINGUAL	LE12806	0643	345J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443170	05/20/2024	15,549.31	MULTILINGUAL	LE12806	0643	345J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADDLEBACK EDUCATIONAL INC	2443171	05/20/2024	835.15	MULTILINGUAL	LE12806	0643	420J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443171	05/20/2024	109.71	MULTILINGUAL	LE12806	0643	420J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443171	05/20/2024	584.95	MULTILINGUAL	LE12806	0643	420J	BOOK **
SADDLEBACK EDUCATIONAL INC	2443171	05/20/2024	183.58	MULTILINGUAL	LE12806	0643	420J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEIDLITZ EDUCATION LLC	2443399	05/22/2024	1,812.25	MULTILINGUAL	LE12806	0643	345J	BOOK **
SEIDLITZ EDUCATION LLC	2443399	05/22/2024	163.09	MULTILINGUAL	LE12806	0643	345J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEIDLITZ EDUCATION LLC	2443426	05/22/2024	299.80	MULTILINGUAL	LE12806	0643	420J	BOOK **
SEIDLITZ EDUCATION LLC	2443426	05/22/2024	26.98	MULTILINGUAL	LE12806	0643	420J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUN DATA CENTER LLC	2443414	05/22/2024	7,456.24	MULTILINGUAL	LE11806	0734	900XS	COMPUTER, DELL (KYMA-758-210000423)**
WISCONSIN CENTER FOR EDUCATION	2443169	05/20/2024	1,320.00	MULTILINGUAL	LE12806	0610	345J	AIDS, MISCELLANEOUS TEACHING **
WISCONSIN CENTER FOR EDUCATION	2443169	05/20/2024	160.00	MULTILINGUAL	LE12806	0610	345J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2024	344,317.76					
ALL ABOUT TRAVEL LLC	2443145	05/20/2024	594.96	NEWBURG MIDDLE SCHOOL	0412170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443145	05/20/2024	560.00	NEWBURG MIDDLE SCHOOL	0412170	0580	310J	SERVICE, TRAVEL AGENCY **
AVID CENTER	2441421	05/06/2024	9,000.00	NEWBURG MIDDLE SCHOOL	0412170	0339	320IC	SERVICE, PROFESSIONAL **
AVID CENTER	2441421	05/06/2024	4,349.00	NEWBURG MIDDLE SCHOOL	0412170	0339	320IC	SERVICE, PROFESSIONAL **
AVID CENTER	2441421	05/06/2024	4,590.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	BOOK **
AVID CENTER	2441421	05/06/2024	675.00	NEWBURG MIDDLE SCHOOL	0412170	0339	320IC	SERVICE, PROFESSIONAL **
AVID CENTER	2441421	05/06/2024	150.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AVID CENTER	2442982	05/16/2024	2,775.00	NEWBURG MIDDLE SCHOOL	0412170	0339	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EDUCTE ACQUISITION CO	2441795	05/08/2024	1,200.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	31.41	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	32.39	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	18.32	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	22.01	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	10.43	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	19.78	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	13.49	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442409	05/13/2024	5.84	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHUTTERFLY LIFETOUGH LLC	2443052	05/17/2024	3,886.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BOOK **
WOBBLEWORKS INC	2441841	05/08/2024	49.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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WOBBLEWORKS INC	2441841	05/08/2024	499.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2024	28,483.83					
ADCOLOR INC	2442352	05/13/2024	1,625.00	NEWCOMER ACADEMY	1861147	0559	EXPXA	SERVICE, PRINTING **
COMPLETE PRINTER SOURCE	2442705	05/15/2024	53.45	NEWCOMER ACADEMY	1862170	0610	120K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB. SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2442705	05/15/2024	28.45	NEWCOMER ACADEMY	1862170	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	2442705	05/15/2024	71.70	NEWCOMER ACADEMY	1862170	0610	120K	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
FASTENAL COMPANY	2441525	05/06/2024	108.86	NEWCOMER ACADEMY	1861124	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
OFFICE THREE SIXTY INC	2442825	05/16/2024	36.75	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	6.89	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	6.89	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	9.66	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	22.89	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	40.23	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	33.32	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	3.52	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	5.49	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	3.25	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	23.46	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	22.68	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442825	05/16/2024	22.68	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441761	05/07/2024	119.75	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2442875	05/16/2024	114.00	NEWCOMER ACADEMY	1862170	0610	120K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2442875	05/16/2024	46.25	NEWCOMER ACADEMY	1862170	0610	120K	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883

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PYRAMID SCHOOL PRODUCTS	2442875	05/16/2024	28.75	NEWCOMER ACADEMY	1862170	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	2442875	05/16/2024	99.98	NEWCOMER ACADEMY	1862170	0610	120K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2442875	05/16/2024	53.65	NEWCOMER ACADEMY	1862170	0610	120K	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2442875	05/16/2024	50.00	NEWCOMER ACADEMY	1862170	0610	120K	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
SEIDLITZ EDUCATION LLC	2442714	05/15/2024	329.50	NEWCOMER ACADEMY	1861170	0644	900XS	MANUAL, TEACHERS **
SEIDLITZ EDUCATION LLC	2442714	05/15/2024	29.66	NEWCOMER ACADEMY	1861170	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2442633	05/14/2024	5,541.69	NEWCOMER ACADEMY	1862170	0734	310J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
8	FY	2024	8,538.40					
EDUCTE ACQUISITION CO	2442070	05/09/2024	1,200.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2442776	05/15/2024	830.00	NOE MIDDLE SCHOOL	4352170	0650	120K	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
2	FY	2024	2,030.00					
EDMENTUM INC	2442019	05/09/2024	13,320.00	NORTON	0961077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	22.20	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. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2442312	05/12/2024	99.80	NORTON	0961118	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	2442312	05/12/2024	18.80	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	2442312	05/12/2024	11.16	NORTON	0961118	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	2442312	05/12/2024	11.73	NORTON	0961118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2442312	05/12/2024	54.08	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2442312	05/12/2024	56.09	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	50.15	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	5.27	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	16.08	NORTON	0962826	0679	761X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	54.50	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	83.81	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	51.94	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	80.51	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	54.11	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	10.16	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	10.16	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	10.16	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	10.16	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	17.62	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	29.80	NORTON	0962826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442312	05/12/2024	8.24	NORTON	0962826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442312	05/12/2024	8.24	NORTON	0962826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442312	05/12/2024	8.24	NORTON	0962826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442312	05/12/2024	16.48	NORTON	0962826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442312	05/12/2024	73.64	NORTON	0962826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LANG COMPANY	2443669	05/29/2024	340.00	NORTON	0961077	0349	900XF	SERVICE, REPAIR **
3	FY	2024	14,533.13					
KURTZ BROS INC	2442257	05/11/2024	60.56	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442257	05/11/2024	40.12	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2443038	05/17/2024	97.37	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443038	05/17/2024	73.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443038	05/17/2024	18.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2441734	05/07/2024	97.90	OKOLONA ELEMENTARY SCHOOL	0271118	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	2441734	05/07/2024	20.16	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441734	05/07/2024	24.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441734	05/07/2024	72.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441734	05/07/2024	18.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK

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NATIONAL ART & SCHOOL SUPPLIES	2441734	05/07/2024	18.80	OKOLONA ELEMENTARY SCHOOL	0271118	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	2441734	05/07/2024	75.36	OKOLONA ELEMENTARY SCHOOL	0271118	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	2443651	05/28/2024	50.19	OKOLONA ELEMENTARY SCHOOL	0271124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443651	05/28/2024	57.63	OKOLONA ELEMENTARY SCHOOL	0271124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443651	05/28/2024	40.66	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441840	05/08/2024	393.12	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2441840	05/08/2024	78.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441840	05/08/2024	153.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441840	05/08/2024	9.78	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2441840	05/08/2024	9.08	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
SCHOOL SPECIALTY LLC	2442584	05/14/2024	510.71	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2442213	05/10/2024	36.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
7	FY	2024	1,957.13					
ACCO BRANDS CORPORATION	2441516	05/06/2024	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
BARNES AND NOBLE BOOKSELLERS	2441524	05/06/2024	132.90	OLMSTED ACADEMY NORTH	6201118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441524	05/06/2024	139.30	OLMSTED ACADEMY NORTH	6201118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
PRESENTATION SOLUTIONS INC	2441935	05/08/2024	1,187.50	OLMSTED ACADEMY NORTH	6201118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2442075	05/09/2024	791.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441768	05/07/2024	72.90	OLMSTED ACADEMY NORTH	6201118	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.
SCHOLASTIC BOOK FAIRS	2443477	05/22/2024	300.00	OLMSTED ACADEMY NORTH	6202826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2442049	05/09/2024	40.30	OLMSTED ACADEMY NORTH	6201118	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
SWEETWATER SOUND HOLDINGS LLC	2441621	05/07/2024	170.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE, VR# TSB1
8	FY	2024	2,988.12					
ACCO BRANDS CORPORATION	2441517	05/06/2024	211.80	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ALL ABOUT TRAVEL LLC	2442346	05/13/2024	797.94	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442346	05/13/2024	3,716.52	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443146	05/20/2024	1,981.27	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443146	05/20/2024	2,924.59	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	SERVICE, TRAVEL AGENCY **
ASSOCIATION FOR MIDDLE LEVEL EI	2443524	05/23/2024	1,499.99	OLMSTED ACADEMY SOUTH	7302170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOCIATION FOR MIDDLE LEVEL EI	2443524	05/23/2024	1,499.99	OLMSTED ACADEMY SOUTH	7302170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAYA CORPORATION	2442922	05/16/2024	1,200.00	OLMSTED ACADEMY SOUTH	7302104	0349	070IS	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2441476	05/06/2024	13.00	OLMSTED ACADEMY SOUTH	7301118	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	2441476	05/06/2024	24.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. TOPS #4003 VR# TOP4003
COMPLETE PRINTER SOURCE	2441476	05/06/2024	122.32	OLMSTED ACADEMY SOUTH	7301118	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	2441476	05/06/2024	204.54	OLMSTED ACADEMY SOUTH	7301118	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	2441476	05/06/2024	37.96	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
EMERGENCY RADIO SERVICE LLC	2442902	05/16/2024	1,241.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2442902	05/16/2024	352.80	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2442902	05/16/2024	31.88	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2442902	05/16/2024	160.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
FASTENAL COMPANY	2442910	05/16/2024	290.30	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2441520	05/06/2024	170.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAGAN PROFESSIONAL DEVELOPME	2442376	05/13/2024	998.00	OLMSTED ACADEMY SOUTH	7302170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2442376	05/13/2024	1,098.00	OLMSTED ACADEMY SOUTH	7302170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2442498	05/14/2024	1,216.25	OLMSTED ACADEMY SOUTH	7301118	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	2442498	05/14/2024	48.65	OLMSTED ACADEMY SOUTH	7301118	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	2442498	05/14/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	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	2442498	05/14/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	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	2442498	05/14/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	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	2442498	05/14/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	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	2443119	05/20/2024	275.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTC	2443119	05/20/2024	300.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	15.00	OLMSTED ACADEMY SOUTH	7301118	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	2441534	05/06/2024	9.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	6.55	OLMSTED ACADEMY SOUTH	7301121	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	2441534	05/06/2024	4.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	28.80	OLMSTED ACADEMY SOUTH	7301118	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	2441534	05/06/2024	3.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	25.20	OLMSTED ACADEMY SOUTH	7301118	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	2441534	05/06/2024	13.76	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	39.00	OLMSTED ACADEMY SOUTH	7301118	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	2441534	05/06/2024	46.20	OLMSTED ACADEMY SOUTH	7301118	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	2441534	05/06/2024	29.16	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	14.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	12.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	12.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	168.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441534	05/06/2024	85.30	OLMSTED ACADEMY SOUTH	7301118	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	2441534	05/06/2024	113.94	OLMSTED ACADEMY SOUTH	7301118	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	2441534	05/06/2024	36.36	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE DEPOT BUSINESS SOLUTIONS	2441851	05/08/2024	22.20	OLMSTED ACADEMY SOUTH	7301121	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	2441851	05/08/2024	20.16	OLMSTED ACADEMY SOUTH	7301121	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	2443248	05/21/2024	46.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	38.85	OLMSTED ACADEMY SOUTH	7301118	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	2441744	05/07/2024	21.87	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.

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PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	11.96	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	23.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	23.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	575.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	5.36	OLMSTED ACADEMY SOUTH	7301118	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	2441744	05/07/2024	15.80	OLMSTED ACADEMY SOUTH	7301118	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	2441744	05/07/2024	14.10	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	14.64	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441744	05/07/2024	1,140.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SCHOOL SPECIALTY LLC	2442053	05/09/2024	14.40	OLMSTED ACADEMY SOUTH	7301118	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	2442053	05/09/2024	51.64	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2442053	05/09/2024	38.64	OLMSTED ACADEMY SOUTH	7301118	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	2442053	05/09/2024	25.96	OLMSTED ACADEMY SOUTH	7301118	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	2442053	05/09/2024	15.78	OLMSTED ACADEMY SOUTH	7301118	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	2442053	05/09/2024	41.25	OLMSTED ACADEMY SOUTH	7301118	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	2442053	05/09/2024	20.50	OLMSTED ACADEMY SOUTH	7301118	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	2442054	05/09/2024	778.80	OLMSTED ACADEMY SOUTH	7301118	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
SCHOOLMINT INC	2441832	05/08/2024	4,250.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLMINT INC	2441832	05/08/2024	1,000.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
U S POSTAL SERVICE	2441612	05/07/2024	2,040.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL**
VARSITY BRANDS HOLDING CO INC	2443238	05/21/2024	44.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443238	05/21/2024	63.71	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2443238	05/21/2024	368.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443238	05/21/2024	126.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443238	05/21/2024	570.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
21	FY	2024	33,134.29					
ALAN HYMAN ENTERPRISES INC	2443008	05/16/2024	23.75	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2443008	05/16/2024	23.75	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2443008	05/16/2024	47.50	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2443008	05/16/2024	47.50	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2443008	05/16/2024	25.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
CDW LLC	2442959	05/16/2024	849.48	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443197	05/20/2024	283.16	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DUPLICATOR SALES AND SERVICE IN	2443214	05/20/2024	58.70	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2443214	05/20/2024	143.99	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
ENVIRONMENTAL SYSTEMS RESEAR	2443299	05/21/2024	2,880.00	OPERATIONS SERVICES	OP11087	0338	900XS	SERVICE, TRAINING **
ENVIRONMENTAL SYSTEMS RESEAR	2443299	05/21/2024	2,880.00	OPERATIONS SERVICES	OP11087	0338	900XS	TRAINING, WEB BASED **
KERR WORKPLACE SOLUTIONS	2442525	05/14/2024	1,990.86	OPERATIONS SERVICES	OP11087	0733	900XS	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
MINDEL SCOTT & ASSOCIATES INC	2442711	05/15/2024	2,691.65	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
OFFICE THREE SIXTY INC	2443024	05/17/2024	189.91	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443024	05/17/2024	189.91	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443024	05/17/2024	189.91	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443024	05/17/2024	151.47	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2443097	05/19/2024	10.20	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443097	05/19/2024	3.45	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443132	05/20/2024	267.08	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443132	05/20/2024	78.76	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443132	05/20/2024	157.52	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2443289	05/21/2024	155.00	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2443413	05/22/2024	836.45	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" FHD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTYPLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
WORK A HAULIX LLC	2442570	05/14/2024	100,000.00	OPERATIONS SERVICES	OP11086	0349		SERVICE, MOVING, (8202) **
13	FY	2024	114,175.00					
AVI SYSTEMS INC	2442546	05/14/2024	499.99	PATHFINDER SCHOOL OF INNOV	9511121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2442546	05/14/2024	45.00	PATHFINDER SCHOOL OF INNOV	9511077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2442895	05/16/2024	1,868.00	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
EMERGENCY RADIO SERVICE LLC	2442859	05/16/2024	930.75	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2442859	05/16/2024	120.00	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2442859	05/16/2024	18.62	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	SERVICE, SHIPPING (KYMA 758 2300000002)***
KERR WORKPLACE SOLUTIONS	2441694	05/07/2024	2,159.50	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE THREE SIXTY INC	2443249	05/21/2024	156.75	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTPOINT INC	2441932	05/08/2024	306.00	PATHFINDER SCHOOL OF INNOV	9511077	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
6	FY	2024	6,104.61					
BUREAU OF NATIONAL AFFAIRS INC	2443658	05/28/2024	4,680.00	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2443302	05/21/2024	29.22	PAYROLL AND CASH MANAGEMENT	PR11081	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	2443302	05/21/2024	36.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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KURTZ BROS INC	2443395	05/22/2024	29.19	PAYROLL AND CASH MANAGEMENT	PR11081	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
NATIONAL ART & SCHOOL SUPPLIES	2443292	05/21/2024	12.80	PAYROLL AND CASH MANAGEMENT	PR11081	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	2443292	05/21/2024	12.79	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2443390	05/22/2024	49.23	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2443127	05/20/2024	39.20	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443127	05/20/2024	26.67	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443127	05/20/2024	92.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443127	05/20/2024	9.35	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443340	05/21/2024	14.40	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443340	05/21/2024	115.30	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443385	05/22/2024	206.44	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443385	05/22/2024	403.98	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443385	05/22/2024	504.18	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443385	05/22/2024	210.99	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443385	05/22/2024	210.99	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443385	05/22/2024	210.99	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443385	05/22/2024	154.43	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443889	05/30/2024	206.44	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2443366	05/22/2024	14.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2443366	05/22/2024	6.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2443366	05/22/2024	5.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SJN DATA CENTER LLC	2442202	05/10/2024	4,164.44	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-210000423)**
UNIVERSITY OF KENTUCKY	2443900	05/30/2024	1,200.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	SERVICE, TRAINING **
12	FY	2024	12,645.23					
AVI SYSTEMS INC	2442041	05/09/2024	779.80	PEACE ACADEMY	7842121	0697	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AVI SYSTEMS INC	2442041	05/09/2024	177.45	PEACE ACADEMY	7842121	0697	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2443165	05/20/2024	281.50	PEACE ACADEMY	7842121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443502	05/22/2024	12.70	PEACE ACADEMY	7842121	0650	103K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443502	05/22/2024	1,011.15	PEACE ACADEMY	7842121	0734	103K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443502	05/22/2024	2,023.65	PEACE ACADEMY	7842121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2442867	05/16/2024	7,900.00	PEACE ACADEMY	7841170	0739	103XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
IMAGINE LEARNING LLC	2443756	05/29/2024	15,000.00	PEACE ACADEMY	7842121	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2443913	05/31/2024	320.00	PEACE ACADEMY	7842121	0338	103K	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2442412	05/13/2024	273.58	PEACE ACADEMY	7842121	0697	103K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON-P0059042. VR# 38184
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2443780	05/29/2024	2.70	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. PACON-P0059132. VR# 38188
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE. PACON-P0059342. VR# 38193
KURTZ BROS INC	2443780	05/29/2024	2.55	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, NATIONAL BLUE. PACON-P0059402. VR# 57545
KURTZ BROS INC	2443780	05/29/2024	5.10	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2443780	05/29/2024	2.62	PEACE ACADEMY	7842121	0610	103K	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2443780	05/29/2024	19.46	PEACE ACADEMY	7842121	0610	103K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2443780	05/29/2024	9.73	PEACE ACADEMY	7842121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2443780	05/29/2024	9.73	PEACE ACADEMY	7842121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2443780	05/29/2024	9.73	PEACE ACADEMY	7842121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2443780	05/29/2024	13.60	PEACE ACADEMY	7842121	0610	103K	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2443780	05/29/2024	100.10	PEACE ACADEMY	7842121	0610	103K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2443780	05/29/2024	173.00	PEACE ACADEMY	7842121	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
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION	2443701	05/29/2024	450.00	PEACE ACADEMY	7842121	0338	103K	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2441683	05/07/2024	648.27	PEACE ACADEMY	7842121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	79.00	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	148.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	148.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	23.24	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	61.36	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	185.96	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	12.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	55.79	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	74.38	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442096	05/09/2024	74.38	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442410	05/13/2024	11,293.92	PEACE ACADEMY	7842121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442410	05/13/2024	5,658.12	PEACE ACADEMY	7842121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442803	05/15/2024	46.49	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442803	05/15/2024	27.89	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442803	05/15/2024	23.24	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442803	05/15/2024	23.24	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443498	05/22/2024	35.98	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443498	05/22/2024	35.32	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2443498	05/22/2024	40.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443498	05/22/2024	29.74	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443498	05/22/2024	18.58	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443498	05/22/2024	40.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LALLY REIS LLC	2443591	05/23/2024	5,780.00	PEACE ACADEMY	7842121	0349	103K	SERVICE, MOVING **
MUNSON BUSINESS INTERIORS	2443136	05/20/2024	1,031.81	PEACE ACADEMY	7842121	0697	103K	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2442246	05/11/2024	20.30	PEACE ACADEMY	7842121	0610	103K	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2442246	05/11/2024	22.08	PEACE ACADEMY	7842121	0610	103K	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2442246	05/11/2024	48.90	PEACE ACADEMY	7842121	0610	103K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2442246	05/11/2024	48.90	PEACE ACADEMY	7842121	0610	103K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2442246	05/11/2024	15.70	PEACE ACADEMY	7842121	0610	103K	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	2442100	05/09/2024	68.15	PEACE ACADEMY	7842121	0610	103K	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2441889	05/08/2024	711.06	PEACE ACADEMY	7842121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442439	05/13/2024	138.28	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442680	05/14/2024	103.71	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443096	05/19/2024	241.99	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443485	05/22/2024	20.27	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443485	05/22/2024	20.27	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443702	05/29/2024	28.35	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2443473	05/22/2024	597.74	PEACE ACADEMY	7842121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2442160	05/10/2024	28.56	PEACE ACADEMY	7842121	0610	103K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2442160	05/10/2024	27.72	PEACE ACADEMY	7842121	0610	103K	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2442160	05/10/2024	6.40	PEACE ACADEMY	7842121	0610	103K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E

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PYRAMID SCHOOL PRODUCTS	2442160	05/10/2024	129.50	PEACE ACADEMY	7842121	0610	103K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOLASTIC INC	2443099	05/19/2024	59.90	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443099	05/19/2024	62.50	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443099	05/19/2024	9.90	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443099	05/19/2024	87.50	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443099	05/19/2024	21.98	PEACE ACADEMY	7842121	0642	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	10.55	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	18.41	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	29.43	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	15.31	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	22.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	22.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	26.13	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	27.25	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443635	05/24/2024	281.00	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2443776	05/29/2024	550.00	PEACE ACADEMY	7842121	0349	103K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2443848	05/30/2024	9,320.30	PEACE ACADEMY	7842121	0734	103K	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
TOM SEXTON AND ASSOCIATES	2442411	05/13/2024	1,315.44	PEACE ACADEMY	7842121	0697	103K	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
31	FY	2024	68,360.52					
B&H FOTO & ELECTRONICS CORP	2441566	05/06/2024	2,913.75	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2442072	05/09/2024	1,814.00	PERRY ELEMENTARY SCHOOL	1821118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HERI AUM LLC	2442066	05/09/2024	960.63	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
IMAGINE LEARNING LLC	2442183	05/10/2024	831.60	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	1,167.69	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	2,676.22	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	246.36	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	391.42	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	783.45	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	531.54	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	223.42	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	165.30	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	4,857.00	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	2,431.80	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2442183	05/10/2024	1,509.20	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	3,052.02	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	3,017.37	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	2,420.13	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	2,676.18	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	2,656.56	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2442183	05/10/2024	2,516.55	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
KURTZ BROS INC	2442261	05/11/2024	146.13	PERRY ELEMENTARY SCHOOL	1821118	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	2442399	05/13/2024	153.30	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	21.81	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	21.81	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	104.94	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	230.94	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	274.93	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	17.01	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	13.58	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	24.29	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	24.29	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	19.71	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	19.71	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442399	05/13/2024	9.32	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443036	05/17/2024	148.76	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443036	05/17/2024	69.74	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443036	05/17/2024	69.74	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443036	05/17/2024	250.17	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443036	05/17/2024	185.06	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443036	05/17/2024	147.87	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2443036	05/17/2024	239.94	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2442293	05/12/2024	75.64	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442293	05/12/2024	12.27	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL	2443377	05/22/2024	497.95	PERRY ELEMENTARY SCHOOL	1822170	0580	310K	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	2441760	05/07/2024	29.16	PERRY ELEMENTARY SCHOOL	1821118	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.
SCHOOL HEALTH CORPORATION	2442083	05/09/2024	11.12	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442083	05/09/2024	35.61	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442083	05/09/2024	2.54	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442083	05/09/2024	12.95	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2442083	05/09/2024	4.15	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2442083	05/09/2024	14.22	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE RON CLARK ACADEMY INC	2441920	05/08/2024	3,150.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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THE RON CLARK ACADEMY INC	2443373	05/22/2024	1,050.00	PERRY ELEMENTARY SCHOOL	1822170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VALU DISCOUNT INC	2442991	05/16/2024	99.98	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	131.98	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	79.98	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	15.98	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	75.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	55.93	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	7.99	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	7.99	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	47.92	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	160.93	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	390.83	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	35.94	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	35.94	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	15.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	15.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	63.92	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442991	05/16/2024	12.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
14	FY	2024	46,186.99					
JULIA PAYNE	2443918	05/31/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, MEDICAL **
KENTUCKY STATE TREASURER	2443831	05/30/2024	400.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	SERVICE, HEALTH **
MCKESSON MEDICAL SURGICAL GOV	2441835	05/08/2024	3,915.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2442988	05/16/2024	31.10	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442988	05/16/2024	307.74	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442988	05/16/2024	51.54	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442988	05/16/2024	186.47	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHEPHERDSVILLE FAMILY HEALTH C	2443919	05/31/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, MEDICAL **
WYNETTA J FLETCHER	2443917	05/31/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, MEDICAL **
6	FY	2024	12,392.35					

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ALL ABOUT TRAVEL LLC	2442344	05/13/2024	1,928.42	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0580	310I	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	251.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	170.05	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	223.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	209.86	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	209.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	279.86	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	252.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	181.86	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	223.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	265.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	181.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	265.86	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	265.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	279.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	349.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442836	05/16/2024	279.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
MEL OWEN MUSIC INC	2442924	05/16/2024	105.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2442924	05/16/2024	8.67	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MID-SOUTH BASEBALL INC	2442877	05/16/2024	352.75	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	471K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
MID-SOUTH BASEBALL INC	2442877	05/16/2024	197.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	471K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2441529	05/06/2024	6.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2441529	05/06/2024	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2441529	05/06/2024	10.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2441529	05/06/2024	12.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2441529	05/06/2024	23.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441529	05/06/2024	9.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2441529	05/06/2024	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
5	FY	2024	6,562.94					
VINCENNES ELECTRONICS INC	2441933	05/08/2024	1,052.52	PORTLAND ELEMENTARY SCHOOL	5001087	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	2441933	05/08/2024	150.00	PORTLAND ELEMENTARY SCHOOL	5001087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2441933	05/08/2024	134.40	PORTLAND ELEMENTARY SCHOOL	5001087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
1	FY	2024	1,336.92					
LOWES COMPANIES INC	2443332	05/21/2024	18.46	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	20.41	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	170.62	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	34.96	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	27.97	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	18.99	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.08	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	12.69	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	14.71	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	33.20	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	370.49	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	24.68	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	9.13	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2443332	05/21/2024	237.40	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	36.65	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	19.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.08	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	69.31	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	73.61	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	12.69	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.08	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	12.69	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	22.31	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.84	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	2.08	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	65.06	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443332	05/21/2024	20.00	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2441488	05/06/2024	23.70	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	55.79	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	44.19	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	17.68	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	19.43	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	103.61	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	47.78	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	35.36	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	35.36	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441488	05/06/2024	37.80	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	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	2441488	05/06/2024	5.92	PRICE ELEMENTARY SCHOOL	1282123	0643	473GJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	1,789.21					
BARNES AND NOBLE BOOKSELLERS	2441523	05/06/2024	3,358.08	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441853	05/08/2024	40.54	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441853	05/08/2024	32.18	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441853	05/08/2024	55.94	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441853	05/08/2024	47.60	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441888	05/08/2024	66.40	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441888	05/08/2024	75.90	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441888	05/08/2024	56.98	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441888	05/08/2024	81.60	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441890	05/08/2024	394.33	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441890	05/08/2024	18.18	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441890	05/08/2024	756.23	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441890	05/08/2024	27.98	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2441890	05/08/2024	1,314.12	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	326.56	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	188.40	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	83.90	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	362.96	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	362.96	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	104.90	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	139.60	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	308.36	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	139.60	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442459	05/13/2024	160.90	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2442460	05/13/2024	559.60	PROFESSIONAL LEARNING	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BLICK ART MATERIALS LLC	2442762	05/15/2024	11.70	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442762	05/15/2024	17.76	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442762	05/15/2024	34.95	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442763	05/15/2024	85.45	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BUTTERFLY EFFECT HOTELS LLC	2441868	05/08/2024	19,870.20	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, HOTEL ACCOMMODATIONS **
CARMICHAELS BOOKSTORE LLC	2442911	05/16/2024	4,089.75	PROFESSIONAL LEARNING	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2442911	05/16/2024	4,089.75	PROFESSIONAL LEARNING	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CATHOLIC CHARITIES OF LOUISVILL	2442767	05/15/2024	1,590.00	PROFESSIONAL LEARNING	CM11053	0322	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
CVENT INC	2442770	05/15/2024	3,332.00	PROFESSIONAL LEARNING	CM11052	0339	900XX	SERVICE, FEE **
CVENT INC	2442770	05/15/2024	44,942.00	PROFESSIONAL LEARNING	CM11052	0339	900XX	SERVICE, FEE **
KENTUCKY MUD WORKS	2442071	05/09/2024	56.25	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUSEUM OF ART AND CR	2443337	05/21/2024	400.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2441847	05/08/2024	11.30	PROFESSIONAL LEARNING	CM11214	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2441847	05/08/2024	11.30	PROFESSIONAL LEARNING	CM11214	0610	900XS	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2441847	05/08/2024	11.30	PROFESSIONAL LEARNING	CM11214	0610	900XS	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEVIN R SCHULTZ	2443188	05/20/2024	1,575.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2441884	05/08/2024	41.24	PROFESSIONAL LEARNING	CM11214	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2441884	05/08/2024	30.93	PROFESSIONAL LEARNING	CM11214	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2442240	05/10/2024	20.02	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2442240	05/10/2024	48.71	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2442241	05/10/2024	48.71	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2442242	05/11/2024	50.05	PROFESSIONAL LEARNING	CM11214	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2443522	05/23/2024	5.24	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2443522	05/23/2024	38.92	PROFESSIONAL LEARNING	CM12285	0643	552KW	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
MERRICK PRINTING INC	2442898	05/16/2024	4,090.00	PROFESSIONAL LEARNING	CM11214	0559	900XS	SERVICE, PRINTING **
MIKVA CHALLENGE	2443017	05/17/2024	77,500.00	PROFESSIONAL LEARNING	CM12286	0735	552KW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MIKVA CHALLENGE	2443017	05/17/2024	14,000.00	PROFESSIONAL LEARNING	CM12286	0322	552KW	SERVICE, PROFESSIONAL **
MIKVA CHALLENGE	2443017	05/17/2024	18,500.00	PROFESSIONAL LEARNING	CM12286	0322	552KW	SERVICE, PROFESSIONAL **
MIKVA CHALLENGE	2443017	05/17/2024	18,000.00	PROFESSIONAL LEARNING	CM12286	0322	552KW	SERVICE, PROFESSIONAL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,142.98	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,264.34	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	334.34	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	3,575.86	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,227.64	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,816.56	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,264.34	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	354.33	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,809.32	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,264.34	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2443567	05/23/2024	354.33	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **

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MUNSON BUSINESS INTERIORS	2443567	05/23/2024	1,850.70	PROFESSIONAL LEARNING	CM11214	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2441535	05/06/2024	22.08	PROFESSIONAL LEARNING	CM12285	0643	552KW	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2441535	05/06/2024	10.67	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2442239	05/10/2024	76.50	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2442872	05/16/2024	27.80	PROFESSIONAL LEARNING	CM12285	0643	552KW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2441982	05/09/2024	76.96	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2441982	05/09/2024	27.26	PROFESSIONAL LEARNING	CM12285	0643	552KW	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2441882	05/08/2024	217.79	PROFESSIONAL LEARNING	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441882	05/08/2024	217.79	PROFESSIONAL LEARNING	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441882	05/08/2024	146.20	PROFESSIONAL LEARNING	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442304	05/12/2024	31.11	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442304	05/12/2024	15.10	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442304	05/12/2024	3.98	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROJECT GAMETIME LLC	2442361	05/13/2024	4,950.00	PROFESSIONAL LEARNING	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	49.50	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34

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PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	4.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2441745	05/07/2024	9.20	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2441746	05/07/2024	35.00	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2441746	05/07/2024	37.56	PROFESSIONAL LEARNING	CM12285	0643	552KW	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2442876	05/16/2024	49.99	PROFESSIONAL LEARNING	CM12285	0643	552KW	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
RAYMOND WEAVER	2442308	05/12/2024	42.30	PROFESSIONAL LEARNING	CM11274	0610	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCENARIO LEARNING LLC	2443864	05/30/2024	11,856.90	PROFESSIONAL LEARNING	CM11053	0349	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2443864	05/30/2024	36,452.58	PROFESSIONAL LEARNING	CM11053	0349	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2443864	05/30/2024	22,367.40	PROFESSIONAL LEARNING	CM11053	0349	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2443864	05/30/2024	29,280.00	PROFESSIONAL LEARNING	CM11053	0349	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	245.20	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	423.60	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	164.99	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	105.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	13.98	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	11.34	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	13.99	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	517.36	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	52.13	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	40.32	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	73.91	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	82.49	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442056	05/09/2024	31.67	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442057	05/09/2024	131.60	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442057	05/09/2024	34.70	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442057	05/09/2024	76.40	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	48.83	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2442227	05/10/2024	58.07	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	57.41	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	42.23	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	39.59	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	106.08	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	40.91	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	216.44	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	37.42	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	54.70	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	103.50	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	31.65	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	39.57	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	275.85	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	252.00	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	87.08	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	79.18	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442227	05/10/2024	42.72	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442238	05/10/2024	8.08	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2442238	05/10/2024	8.24	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2442238	05/10/2024	14.69	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598
SCHOOL SPECIALTY LLC	2442865	05/16/2024	9.23	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442865	05/16/2024	9.23	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442865	05/16/2024	9.23	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442865	05/16/2024	9.23	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442865	05/16/2024	9.23	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442865	05/16/2024	7.78	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442866	05/16/2024	4.19	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2442866	05/16/2024	4.19	PROFESSIONAL LEARNING	CM12285	0643	552KW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2442866	05/16/2024	1.44	PROFESSIONAL LEARNING	CM12285	0643	552KW	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	2442866	05/16/2024	119.34	PROFESSIONAL LEARNING	CM12285	0643	552KW	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SJN DATA CENTER LLC	2443313	05/21/2024	34.99	PROFESSIONAL LEARNING	CM11214	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE DBQ COMPANY	2441848	05/08/2024	134,000.00	PROFESSIONAL LEARNING	CM12286	0650	552KW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE RAISED T-SHIRT COMPANY	2443824	05/30/2024	1,200.00	PROFESSIONAL LEARNING	CM11214	0349	900XS	SERVICE, FEE **
45	FY	2024	482,961.16					
A B CONTROLS	2441873	05/08/2024	550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2441873	05/08/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2442615	05/16/2024	327.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2442889	05/16/2024	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2442947	05/17/2024	640.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2443192	05/20/2024	414.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2443255	05/21/2024	49.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2443447	05/22/2024	49.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2443529	05/23/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2443670	05/31/2024	89.70	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2443670	05/31/2024	177.00	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2443672	05/31/2024	320.00	PROPERTY MGMT & MAINT	PM11195	0439		FIXTURE, LIGHT **
A M ELECTRIC CO INC	2443673	05/31/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2443673	05/31/2024	113.99	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
ACTION LANDSCAPE INC	2443733	05/29/2024	2,700.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, FEE **
ALBERT B CRUSH COMPANY INC	2442354	05/14/2024	71.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ANDERSONS SALES AND SERVICE INC	2443583	05/23/2024	121.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2443583	05/23/2024	313.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ATHENS COMMERCIAL DOOR AND H/	2442834	05/16/2024	71.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2443109	05/20/2024	148.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BEACON SALES ACQUISITION INC	2443125	05/20/2024	129.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2443125	05/20/2024	51.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2443125	05/20/2024	138.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2443125	05/20/2024	23.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
BLAINE WINDOW HARDWARE INC	2442074	05/09/2024	181.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE INC	2442074	05/09/2024	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2443897	05/31/2024	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BLUEGRASS HYDRONICS AND PUMP	2443897	05/31/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2443846	05/30/2024	995.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2443846	05/30/2024	1,195.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2443939	05/31/2024	179.94	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COLUMBUS TEMPERATURE CONTROL	2441528	05/07/2024	551.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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COLUMBUS TEMPERATURE CONTROI	2441528	05/07/2024	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRII	2443966	05/31/2024	996.00	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, MISCELLANEOUS ELECTRICAL **
COOKS BOB LOCKSMITH SVC	2442974	05/16/2024	21.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LOCK, LOCK PART & KEY **
E J WELCH CO INC	2443483	05/23/2024	156.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2443548	05/23/2024	53.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ECKART LLC	2441296	05/09/2024	469.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2442341	05/13/2024	121.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2442753	05/15/2024	243.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GENERAL RUBBER & PLASTICS	2443614	05/24/2024	225.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2442718	05/16/2024	1,221.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES **
GENUINE PARTS COMPANY	2443590	05/23/2024	104.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRAINGER	2441461	05/07/2024	381.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70 HP, 1050 RPM, 115V, SINGLE PHASE, 42 FRAME, 5 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT MOUNT ON CRADLE BASE, OPEN AIR OVER, AUTO PROTECTOR, 60HZ, 40°C AMBIENT. AO SMITH #89. NO SUBSTITUTE
GRAINGER	2441539	05/07/2024	493.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442927	05/16/2024	231.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2443310	05/21/2024	376.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2443671	05/29/2024	932.36	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2443807	05/31/2024	175.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2441628	05/08/2024	8.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2441630	05/08/2024	14.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2443029	05/17/2024	24.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2443139	05/20/2024	175.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HARTLAGE FENCE COMPANY	2442732	05/15/2024	975.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 55417
HARTLAGE FENCE COMPANY	2442732	05/15/2024	57.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST. SEMI STEEL 2" X 1 5/8". MASTER HALCO, VR# 12253
HARTLAGE FENCE COMPANY	2442732	05/15/2024	413.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2" OD X 24 FT. MASTER HALCO, VR# 33010
HIGH PERFORMANCE PRODUCTS LLC	2443653	05/28/2024	55.77	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEMI-GLOSS ALKYD ENAMEL. MEDIUM SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8601
INDEPENDENT HARDWARE INC	2442729	05/15/2024	76.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2442729	05/15/2024	46.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2442730	05/15/2024	109.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2442730	05/15/2024	31.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
JONES AND SCOTT FENCE INC	2443870	05/30/2024	7,722.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY MIRROR AND PLATE GLA	2443631	05/24/2024	189.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2443652	05/28/2024	1,920.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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KENTUCKY MIRROR AND PLATE GLA	2443652	05/28/2024	3,125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY STATE TREASURER	2442468	05/13/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2442469	05/13/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
LANNING CHEMICAL CO	2441598	05/06/2024	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2442116	05/15/2024	345.00	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	2443499	05/22/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2443499	05/22/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2443654	05/28/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LEGACY MANUFACTURING LLC	2442720	05/16/2024	42,596.00	PROPERTY MGMT & MAINT	PM11088	0739		TRAILER, DUMP. 83" X 14' TANDEM AXLE DUMP LOW-PRO DUMP TRAILER. LOAD TRAIL #DL8314072CM (BID 8328)
LOUISVILLE WINLECTRIC CO	2443808	05/30/2024	39.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2441684	05/08/2024	11.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441684	05/08/2024	11.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441685	05/08/2024	225.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2442782	05/16/2024	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443464	05/23/2024	94.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443704	05/29/2024	11.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443801	05/31/2024	11.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2442815	05/17/2024	13.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2442815	05/17/2024	11.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2443076	05/17/2024	42.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NUGENT SAND CO	2442002	05/10/2024	44.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
OFFICE THREE SIXTY INC	2443878	05/30/2024	38.32	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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PARTS TOWN LLC	2443463	05/23/2024	37.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2441623	05/08/2024	6.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2441623	05/08/2024	48.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2441677	05/08/2024	25.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2441769	05/08/2024	569.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2441769	05/08/2024	104.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2441769	05/08/2024	40.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2441769	05/08/2024	49.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2441814	05/08/2024	36.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2441963	05/13/2024	75.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2441963	05/13/2024	58.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2442091	05/13/2024	92.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2442760	05/16/2024	19.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2442760	05/16/2024	20.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2442761	05/16/2024	97.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
PLUMBERS SUPPLY COMPANY	2442761	05/16/2024	55.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
PLUMBERS SUPPLY COMPANY	2443062	05/17/2024	171.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443062	05/17/2024	20.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443062	05/17/2024	24.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2443176	05/20/2024	13.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443387	05/23/2024	1,146.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443387	05/23/2024	31.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443452	05/23/2024	21.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443452	05/23/2024	17.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443476	05/23/2024	13.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443476	05/23/2024	12.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443476	05/23/2024	12.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443479	05/23/2024	45.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443682	05/28/2024	162.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2443715	05/31/2024	99.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2443875	05/31/2024	3,196.48	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
REXEL USA INC	2443803	05/30/2024	451.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2442960	05/17/2024	400.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 3/4 HP, 1725 RPM, 460/200-230V, 3 PHASE, 56 FRAME, ROTATION REVERSIBLE, BALL BEARING, RESILIENT BASE, ODP, AUTO PROTECTOR, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. MARATHON VR# G141
S W H SUPPLY COMPANY INC	2443748	05/31/2024	192.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2443748	05/31/2024	7.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SCOTT INDUSTRIAL SYSTEMS	2443761	05/29/2024	248.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCOTT INDUSTRIAL SYSTEMS	2443761	05/29/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2442639	05/14/2024	216.58	PROPERTY MGMT & MAINT	PM11411	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2443571	05/23/2024	1,441.88	PROPERTY MGMT & MAINT	PM11411	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
SPRINGFIELD ELECTRIC SUPPLY CO I	2441464	05/13/2024	91.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2441464	05/13/2024	611.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STANLEY SCHULTZE AND CO INC	2442731	05/15/2024	170.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2443627	05/24/2024	265.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2443628	05/24/2024	498.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2443629	05/24/2024	65.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2443629	05/24/2024	155.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2443630	05/24/2024	394.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STOERMER ANDERSON INC	2443092	05/22/2024	260.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2443092	05/22/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2442210	05/10/2024	58.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2442210	05/10/2024	498.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2442210	05/10/2024	326.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2442210	05/10/2024	333.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
TOADVINE ENTERPRISES INC	2443281	05/21/2024	6,125.00	PROPERTY MGMT & MAINT	PM11195	0439		BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2443281	05/21/2024	300.00	PROPERTY MGMT & MAINT	PM11195	0439		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2442102	05/13/2024	869.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2442102	05/13/2024	493.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2442102	05/13/2024	2,821.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2442102	05/13/2024	250.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2443212	05/22/2024	630.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2443212	05/22/2024	408.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
VINE AND BRANCH LLC	2443283	05/21/2024	1,850.00	PROPERTY MGMT & MAINT	PM11195	0439		INSTALLATION CHARGE**
WELDERS SUPPLY CO	2442382	05/13/2024	1.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2442382	05/13/2024	10.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC
WELDERS SUPPLY CO	2442383	05/13/2024	1.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2442383	05/13/2024	11.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2442383	05/13/2024	10.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC
WELDERS SUPPLY CO	2442385	05/13/2024	21.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC
WELDERS SUPPLY CO	2442386	05/13/2024	5.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) VR #OXR
WELDERS SUPPLY CO	2442387	05/13/2024	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2442387	05/13/2024	1.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2442387	05/13/2024	10.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC
WELDERS SUPPLY CO	2442388	05/13/2024	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2442388	05/13/2024	2.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2442733	05/16/2024	17.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2442733	05/16/2024	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
110	FY	2024	103,401.07					
NATIONAL ART & SCHOOL SUPPLIES	2441838	05/08/2024	143.76	PUPIL PERSONNEL	PP11029	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.
1	FY	2024	143.76					
NATIONAL ART & SCHOOL SUPPLIES	2442504	05/14/2024	8.75	PURCHASING	PU11084	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	2442504	05/14/2024	4.27	PURCHASING	PU11084	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	2442504	05/14/2024	6.30	PURCHASING	PU11084	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2442504	05/14/2024	6.88	PURCHASING	PU11084	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
OFFICE THREE SIXTY INC	2442441	05/13/2024	14.39	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2442441	05/13/2024	11.40	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442441	05/13/2024	11.40	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	63.39					
APPLIANCE MAN THE BUSINESS U LLC	2443319	05/21/2024	80.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
	2443758	05/29/2024	3,225.00	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DIFFIT INC	2441929	05/08/2024	3,100.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2443774	05/29/2024	69.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2443774	05/29/2024	32.45	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2443774	05/29/2024	32.45	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2443774	05/29/2024	32.45	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
SCHOLASTIC INC	2443912	05/31/2024	479.36	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2443912	05/31/2024	47.94	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	165.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	344.25	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	89.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	162.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	107.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	159.30	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	98.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	111.60	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	46.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2443829	05/30/2024	287.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2442222	05/10/2024	113.80	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442222	05/10/2024	21.20	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442222	05/10/2024	19.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442222	05/10/2024	38.80	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442222	05/10/2024	93.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442222	05/10/2024	73.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443777	05/29/2024	16.30	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2443777	05/29/2024	37.60	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
8	FY	2024	9,086.50					
HARCOURT OUTLINES INC	2443828	05/30/2024	360.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	1,036.80	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCOURT OUTLINES INC	2443828	05/30/2024	1,536.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	518.40	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	1,536.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	105.60	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	566.40	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	873.60	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	600.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	408.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	268.80	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	384.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	1,113.60	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	806.40	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	518.40	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	230.40	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	384.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	384.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	332.80	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	192.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	409.60	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	230.40	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	691.20	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	192.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	234.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	234.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	518.40	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	37.50	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	511.94	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	511.56	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	90.27	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	37.81	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	207.95	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	181.88	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	315.25	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	225.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	468.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	181.88	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	315.25	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	887.45	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	7,250.00	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HARCOURT OUTLINES INC	2443828	05/30/2024	532.47	RANGELAND ELEMENTARY SCHOOL	0811077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUSH LOUISVILLE LLC	2443120	05/20/2024	585.00	RANGELAND ELEMENTARY SCHOOL	0811077	0449	900XF	SERVICE, RENTAL **
KURTZ BROS INC	2443164	05/20/2024	219.00	RANGELAND ELEMENTARY SCHOOL	0811118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2443164	05/20/2024	219.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	2443164	05/20/2024	219.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	2443164	05/20/2024	440.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2443164	05/20/2024	145.95	RANGELAND ELEMENTARY SCHOOL	0811118	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	2443164	05/20/2024	48.65	RANGELAND ELEMENTARY SCHOOL	0811118	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	2443164	05/20/2024	48.65	RANGELAND ELEMENTARY SCHOOL	0811118	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	2443164	05/20/2024	48.65	RANGELAND ELEMENTARY SCHOOL	0811118	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	2443164	05/20/2024	48.65	RANGELAND ELEMENTARY SCHOOL	0811118	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	2443164	05/20/2024	19.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
OFFICE THREE SIXTY INC	2441618	05/07/2024	613.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	46.92	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	46.92	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	46.92	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	46.92	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	32.44	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	23.48	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	11.74	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	178.96	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	18.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	2442313	05/12/2024	40.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	65.31	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442313	05/12/2024	48.48	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443042	05/17/2024	79.10	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443817	05/30/2024	897.20	RANGELAND ELEMENTARY SCHOOL	0812170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	2,483.46	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	2,057.40	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	999.54	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	415.38	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	626.50	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	1,230.50	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	263.50	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	180.63	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	2,618.73	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	251.10	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	836.50	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	491.67	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443856	05/30/2024	1,993.41	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WATERFRONT BOTANICAL GARDENS	2443240	05/21/2024	700.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SERVICE, FIELD TRIP ADMISSION/FEE **
9	FY	2024	45,758.42					
OFFICE THREE SIXTY INC	2443484	05/22/2024	10.70	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443484	05/22/2024	19.11	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2442640	05/14/2024	1,488.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
2	FY	2024	1,517.81					
BUSINESS MANAGEMENT DAILY	2442809	05/15/2024	199.00	RISK MANAGEMENT AND BENEFITS	BA11072	0642	900XS	SUBSCRIPTION, MAGAZINE **
BUSINESS MANAGEMENT DAILY	2442809	05/15/2024	12.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA LINK COMMUNICATIONS OF IN	2443166	05/20/2024	4,290.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2443288	05/21/2024	35.71	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2443288	05/21/2024	28.57	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2442543	05/14/2024	239.68	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2442543	05/14/2024	29.91	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
MUNSON BUSINESS INTERIORS	2442415	05/13/2024	1,399.35	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE THREE SIXTY INC	2441942	05/08/2024	22.50	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441942	05/08/2024	107.48	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441942	05/08/2024	57.29	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2441942	05/08/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441942	05/08/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441942	05/08/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441942	05/08/2024	103.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2443969	05/31/2024	1.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2443969	05/31/2024	25.82	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
7	FY	2024	6,753.10					
ACCO BRANDS CORPORATION	2441515	05/06/2024	282.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
NATIONAL ART & SCHOOL SUPPLIES	2441662	05/07/2024	19.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2441662	05/07/2024	19.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441662	05/07/2024	19.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441662	05/07/2024	19.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441662	05/07/2024	19.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
PYRAMID SCHOOL PRODUCTS	2441767	05/07/2024	57.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOLASTIC INC	2442716	05/15/2024	700.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442716	05/15/2024	479.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442716	05/15/2024	479.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442716	05/15/2024	479.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442716	05/15/2024	1,400.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2442716	05/15/2024	353.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	900.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310KM	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	900.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310KM	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	900.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310KM	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,542.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2442339	05/13/2024	1,800.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SOLUTION TREE LLC	2442830	05/16/2024	97,500.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0322	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPECIALIST ID INC	2443217	05/20/2024	36.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPECIALIST ID INC	2443217	05/20/2024	8.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	2442520	05/14/2024	36.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2442520	05/14/2024	15.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, ENGRAVING **
8	FY	2024	118,124.46					
A M ELECTRIC CO INC	2441820	05/08/2024	65.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. LEEDVANCE VR #sCF23EL/SPIRAL841
ADEMCO INC	2442738	05/15/2024	309.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
AHEAD INC	2443625	05/24/2024	623,000.00	SAFETY AND ENVIRONMENTAL SERV	SF12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
BETTER CLEANING SVCS LLC	2443836	05/30/2024	680,400.00	SAFETY AND ENVIRONMENTAL SERV	SF12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
CINTAS CORPORATION 2	2443094	05/19/2024	40.98	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2443094	05/19/2024	47.25	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2443094	05/19/2024	55.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2443094	05/19/2024	64.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
DECKER INC	2443655	05/28/2024	131.25	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DECKER INC	2443655	05/28/2024	16.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FORTITUDE PARTNERS LLC	2443623	05/24/2024	687,000.00	SAFETY AND ENVIRONMENTAL SERV	SF12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
GARDNER ENTERPRISES INC	2443622	05/24/2024	41,000.00	SAFETY AND ENVIRONMENTAL SERV	SF12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
GRAINGER	2442381	05/13/2024	893.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442381	05/13/2024	1,274.07	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442381	05/13/2024	2,618.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442381	05/13/2024	2,708.28	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442381	05/13/2024	231.81	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2442381	05/13/2024	149.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2443621	05/24/2024	456.63	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2443621	05/24/2024	55.59	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2442773	05/15/2024	122.48	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2442773	05/15/2024	77.66	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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HILLYARD KENTUCKY	2442773	05/15/2024	270.37	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2442773	05/15/2024	78.34	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2442773	05/15/2024	120.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2442773	05/15/2024	290.87	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2442773	05/15/2024	196.01	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JOHNSON CONTROLS FIRE PROTECTI	2415500	05/10/2024	1,157.66	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, REPAIR **
JOHNSON CONTROLS FIRE PROTECTI	2424222	05/07/2024	1,336.91	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, REPAIR **
JOHNSON CONTROLS FIRE PROTECTI	2436820	05/10/2024	3,513.39	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, REPAIR **
KENTUCKY PEST MGMT ASSOC	2443896	05/30/2024	596.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	2442244	05/11/2024	1,034.28	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	2443811	05/30/2024	206.10	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2443811	05/30/2024	182.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2443811	05/30/2024	162.78	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2443811	05/30/2024	33.23	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
LOUISVILLE JEFFERSON CO METRO C	2443742	05/29/2024	300.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO METRO C	2443742	05/29/2024	1,500.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO METRO C	2443743	05/29/2024	768.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE METRO AIR POLLUTION	2443838	05/30/2024	966.95	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE METRO AIR POLLUTION	2443839	05/30/2024	966.95	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
MSC INDUSTRIAL SUPPLY	2443417	05/22/2024	70.04	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443417	05/22/2024	43.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2443418	05/22/2024	179.99	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	1,751.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	340.56	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	51.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	33.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	85.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	28.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	94.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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NATIONAL FIRE SUPPLY INC	2442976	05/16/2024	89.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN SAFETY COMPANY INC	2443419	05/22/2024	2,950.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2443419	05/22/2024	375.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2443419	05/22/2024	325.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PROTEGIS HOLDINGS LLC	2443657	05/28/2024	205.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SCHOOL HEALTH CORPORATION	2442914	05/16/2024	4,094.55	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SECURITY EQUIPMENT SUPPLY	2442587	05/14/2024	119.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2442590	05/14/2024	119.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHI INTERNATIONAL CORP	2443059	05/17/2024	4,868.01	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2443059	05/17/2024	710.01	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2443195	05/20/2024	435.21	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2443195	05/20/2024	101.13	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SJN DATA CENTER LLC	2441560	05/06/2024	791.67	SAFETY AND ENVIRONMENTAL SERV	SF11087	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2442913	05/16/2024	78.74	SAFETY AND ENVIRONMENTAL SERV	SF11087	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2443572	05/23/2024	6,524.21	SAFETY AND ENVIRONMENTAL SERV	SF11195	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
SJN DATA CENTER LLC	2443573	05/23/2024	1,496.18	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2443573	05/23/2024	787.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE J SARLEY COMPANY	2442727	05/16/2024	299.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
TRADEBE CAPITAL CORPORATION	2441951	05/08/2024	660.08	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, CHEMICAL DISPOSAL BID #8092
TRIMEN SOLUTIONS LLC	2443624	05/24/2024	33,500.00	SAFETY AND ENVIRONMENTAL SERV	SF12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
38	FY	2024	2,115,606.26					
ACCO BRANDS CORPORATION	2443790	05/29/2024	512.40	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
B&H FOTO & ELECTRONICS CORP	2442635	05/14/2024	7.49	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2442635	05/14/2024	114.81	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2442214	05/10/2024	53.43	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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COMPLETE PRINTER SOURCE	2443305	05/21/2024	78.00	SANDERS ELEMENTARY SCHOOL	0861118	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
DEMCO INC	2442522	05/14/2024	33.24	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442522	05/14/2024	78.62	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442522	05/14/2024	61.74	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
INSTITUTE FOR MULTISENSORY EDU	2441478	05/06/2024	810.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2441478	05/06/2024	810.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2441478	05/06/2024	810.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2441478	05/06/2024	194.40	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2443863	05/30/2024	23.92	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2443863	05/30/2024	27.17	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2443863	05/30/2024	6.06	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2441504	05/06/2024	20.47	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441504	05/06/2024	38.92	SANDERS ELEMENTARY SCHOOL	0861118	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	2441504	05/06/2024	155.68	SANDERS ELEMENTARY SCHOOL	0861118	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	2443369	05/22/2024	37.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2443802	05/30/2024	38.92	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2441631	05/07/2024	74.39	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441631	05/07/2024	74.39	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2441631	05/07/2024	74.39	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441631	05/07/2024	74.39	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2443045	05/17/2024	1,903.40	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2443135	05/20/2024	849.88	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **

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NATIONAL ART & SCHOOL SUPPLIES	2443260	05/21/2024	31.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2443809	05/30/2024	72.90	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2443809	05/30/2024	19.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2443809	05/30/2024	26.40	SANDERS ELEMENTARY SCHOOL	0862170	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, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
OFFICE THREE SIXTY INC	2442287	05/12/2024	79.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2442124	05/10/2024	376.94	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2442406	05/13/2024	74.88	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2442406	05/13/2024	64.75	SANDERS ELEMENTARY SCHOOL	0861118	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	2442406	05/13/2024	153.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2442406	05/13/2024	3.35	SANDERS ELEMENTARY SCHOOL	0861118	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	2442406	05/13/2024	79.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2442406	05/13/2024	14.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2443843	05/30/2024	11.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2443843	05/30/2024	5.95	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2443843	05/30/2024	5.95	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2443843	05/30/2024	56.16	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2443843	05/30/2024	46.80	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2443843	05/30/2024	11.90	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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SCHOOL SPECIALTY LLC	2442326	05/12/2024	4.32	SANDERS ELEMENTARY SCHOOL	0861118	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	2442326	05/12/2024	24.75	SANDERS ELEMENTARY SCHOOL	0861118	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	2442326	05/12/2024	436.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2442326	05/12/2024	39.76	SANDERS ELEMENTARY SCHOOL	0861118	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	2442326	05/12/2024	48.70	SANDERS ELEMENTARY SCHOOL	0861118	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	2442326	05/12/2024	26.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2442521	05/14/2024	11.02	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	43.94	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442521	05/14/2024	7.38	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442521	05/14/2024	17.62	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	18.01	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	34.31	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	16.49	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	52.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	21.11	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	112.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	21.11	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442521	05/14/2024	44.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443050	05/17/2024	542.72	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2443050	05/17/2024	4,743.60	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING VR# SLT1-2460CB
SCHOOL SPECIALTY LLC	2443186	05/20/2024	765.56	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OFTHE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2443186	05/20/2024	60.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443186	05/20/2024	14.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2443860	05/30/2024	17.40	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2443860	05/30/2024	37.60	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2443861	05/30/2024	142.55	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443861	05/30/2024	30.47	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443861	05/30/2024	30.47	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443861	05/30/2024	162.34	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443861	05/30/2024	22.53	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443861	05/30/2024	209.68	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443861	05/30/2024	33.38	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443861	05/30/2024	33.38	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443861	05/30/2024	174.23	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443861	05/30/2024	123.93	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443862	05/30/2024	1,512.52	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2442548	05/14/2024	213.74	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2442548	05/14/2024	424.04	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2442634	05/14/2024	791.67	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
THE LANG COMPANY	2442896	05/16/2024	724.50	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2442896	05/16/2024	135.60	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2442896	05/16/2024	96.73	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THINK SOCIAL PUBLISHING INC	2442722	05/15/2024	74.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2442722	05/15/2024	10.67	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2443047	05/17/2024	1,521.92	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2443047	05/17/2024	285.36	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2443047	05/17/2024	285.36	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2443047	05/17/2024	285.36	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2443047	05/17/2024	285.36	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2443047	05/17/2024	285.36	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **

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TOM SEXTON AND ASSOCIATES	2443047	05/17/2024	1,356.12	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	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 **
VALU DISCOUNT INC	2442651	05/14/2024	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2442652	05/14/2024	909.53	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VENTRIS LEARNING LLC	2441479	05/06/2024	350.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2441479	05/06/2024	26.25	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
34	FY	2024	25,998.04					
CDW LLC	2442068	05/09/2024	500.52	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2442068	05/09/2024	1,217.44	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441474	05/06/2024	97.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441474	05/06/2024	47.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2441474	05/06/2024	7.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441475	05/06/2024	36.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441475	05/06/2024	152.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441722	05/07/2024	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	2441722	05/07/2024	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	2441722	05/07/2024	26.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, FILE. YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
DECKER INC	2441826	05/08/2024	209.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	34.85	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	189.85	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	47.15	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	197.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	65.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	65.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	65.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	65.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	65.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	65.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	89.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **

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DECKER INC	2441826	05/08/2024	209.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2441826	05/08/2024	134.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2443032	05/17/2024	32.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2442035	05/09/2024	52.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2442035	05/09/2024	50.15	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442035	05/09/2024	30.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442035	05/09/2024	63.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442035	05/09/2024	26.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442267	05/11/2024	1.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442267	05/11/2024	21.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442267	05/11/2024	2.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442526	05/14/2024	15.14	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2442526	05/14/2024	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442526	05/14/2024	20.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442453	05/13/2024	46.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442453	05/13/2024	46.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2441441	05/06/2024	26.56	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	2441441	05/06/2024	12.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441441	05/06/2024	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441441	05/06/2024	19.20	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	2441441	05/06/2024	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	2441441	05/06/2024	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	2441441	05/06/2024	7.74	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441441	05/06/2024	25.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441442	05/06/2024	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	2441442	05/06/2024	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441442	05/06/2024	18.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441442	05/06/2024	64.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441442	05/06/2024	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441442	05/06/2024	6.77	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441442	05/06/2024	11.61	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441442	05/06/2024	6.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441651	05/07/2024	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441651	05/07/2024	4.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441651	05/07/2024	239.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2441652	05/07/2024	64.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2441670	05/07/2024	12.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441670	05/07/2024	19.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
PYRAMID SCHOOL PRODUCTS	2441790	05/08/2024	48.30	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	2441791	05/08/2024	11.35	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441791	05/08/2024	76.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441791	05/08/2024	11.07	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	2441791	05/08/2024	3.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441791	05/08/2024	0.86	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2441791	05/08/2024	11.07	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	2441792	05/08/2024	13.62	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441792	05/08/2024	28.75	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	2441792	05/08/2024	28.74	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	2441793	05/08/2024	14.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441793	05/08/2024	15.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 **

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PYRAMID SCHOOL PRODUCTS	2441793	05/08/2024	25.14	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
REALLY GOOD STUFF INC	2443033	05/17/2024	142.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCANNING PENS INC	2442754	05/15/2024	885.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0734	900XA	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SCANNING PENS INC	2442754	05/15/2024	12.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2442418	05/13/2024	40.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2442418	05/13/2024	129.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2442963	05/16/2024	14.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442963	05/16/2024	16.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442963	05/16/2024	43.94	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442963	05/16/2024	16.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442963	05/16/2024	16.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442963	05/16/2024	6.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442963	05/16/2024	10.52	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2441456	05/06/2024	171.78	SCHAFFNER ELEMENTARY SCHOOL	0632104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
24	FY	2024	6,521.20					
ARROW ELECTRIC CO INC	2442765	05/15/2024	783.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
BOYS AND GIRLS CLUBS OF KENTUC	2441711	05/07/2024	660,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0349		SERVICE, INSTRUCTIONAL **
COUNCIL OF THE GREAT CITY SCHOC	2443159	05/20/2024	600.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2443172	05/20/2024	111.78	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2443356	05/22/2024	175.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2443356	05/22/2024	85.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2443356	05/22/2024	10.01	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2443356	05/22/2024	29.02	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2443356	05/22/2024	32.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2443356	05/22/2024	30.01	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2443356	05/22/2024	30.01	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
TRAVEL OPTIONS INC	2443275	05/21/2024	1,055.92	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SERVICE, TRAVEL AGENCY **
6	FY	2024	662,942.75					

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ADVENTURE PROMOTIONS LLC	2442461	05/13/2024	265.50	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
ALL ABOUT TRAVEL LLC	2442820	05/16/2024	1,301.92	SCHOOL CULTURE & CLIMATE	F112027	0580	552KT	SERVICE, TRAVEL AGENCY **
AUDIO RESOURCE GROUPS INC	2443006	05/16/2024	6,270.00	SCHOOL CULTURE & CLIMATE	F112170	0739	534JM	EQUIPMENT, EDUCATIONAL AUDIO
B&H FOTO & ELECTRONICS CORP	2443461	05/22/2024	799.00	SCHOOL CULTURE & CLIMATE	F112170	0739	534JM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2443461	05/22/2024	79.82	SCHOOL CULTURE & CLIMATE	F112170	0739	534JM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2443461	05/22/2024	27.50	SCHOOL CULTURE & CLIMATE	F112170	0650	534JM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2443461	05/22/2024	586.40	SCHOOL CULTURE & CLIMATE	F112170	0739	534JM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2443461	05/22/2024	39.90	SCHOOL CULTURE & CLIMATE	F112170	0739	534JM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2441579	05/06/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441579	05/06/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441580	05/06/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441580	05/06/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441581	05/06/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441581	05/06/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441586	05/06/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441586	05/06/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441587	05/06/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441587	05/06/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441588	05/06/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441588	05/06/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441592	05/06/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441592	05/06/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441593	05/06/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441593	05/06/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441594	05/06/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441594	05/06/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441599	05/06/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441599	05/06/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441604	05/06/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441604	05/06/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441605	05/06/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441605	05/06/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2442467	05/13/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442467	05/13/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2443004	05/16/2024	289.00	SCHOOL CULTURE & CLIMATE	F111631	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443004	05/16/2024	251.86	SCHOOL CULTURE & CLIMATE	F111631	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443004	05/16/2024	392.00	SCHOOL CULTURE & CLIMATE	F111631	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2443004	05/16/2024	363.30	SCHOOL CULTURE & CLIMATE	F111631	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2443005	05/16/2024	111.94	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2443101	05/19/2024	2,380.00	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2443101	05/19/2024	2,373.00	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8204) **
CENTRAL AVENUE HOTEL ASSOCIATI	2442184	05/10/2024	492.00	SCHOOL CULTURE & CLIMATE	F111061	0449	900XX	SERVICE, BUILDING RENTAL **

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CENTRAL AVENUE HOTEL ASSOCIATI	2442184	05/10/2024	1,537.50	SCHOOL CULTURE & CLIMATE	F111061	0449	900XX	SERVICE, BUILDING RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2442184	05/10/2024	144.00	SCHOOL CULTURE & CLIMATE	F111061	0449	900XX	SERVICE, BUILDING RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2442184	05/10/2024	1,230.00	SCHOOL CULTURE & CLIMATE	F111061	0449	900XX	SERVICE, BUILDING RENTAL **
KASA	2443174	05/20/2024	399.00	SCHOOL CULTURE & CLIMATE	F111052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY STATE TREASURER	2443560	05/23/2024	1,400.00	SCHOOL CULTURE & CLIMATE	F111030	0449	900XX	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2443560	05/23/2024	150.00	SCHOOL CULTURE & CLIMATE	F111030	0449	900XX	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2443560	05/23/2024	500.00	SCHOOL CULTURE & CLIMATE	F111030	0449	900XX	SERVICE, BUILDING RENTAL **
KURTZ BROS INC	2441646	05/07/2024	1,380.00	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2443087	05/17/2024	62.15	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2442852	05/16/2024	151.98	SCHOOL CULTURE & CLIMATE	F111130	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2442852	05/16/2024	139.19	SCHOOL CULTURE & CLIMATE	F111130	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2443026	05/17/2024	78.24	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OFFICE THREE SIXTY INC	2441941	05/08/2024	43.49	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441941	05/08/2024	47.08	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442185	05/10/2024	32.62	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442185	05/10/2024	43.08	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442185	05/10/2024	32.22	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442554	05/14/2024	4.77	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442554	05/14/2024	4.77	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443914	05/31/2024	133.74	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443914	05/31/2024	5.18	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2442200	05/10/2024	31.34	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2442088	05/09/2024	296.70	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2441696	05/07/2024	155.00	SCHOOL CULTURE & CLIMATE	F111052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2442844	05/16/2024	214.20	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2443027	05/17/2024	100.00	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
SCHOOLMINT INC	2442951	05/16/2024	2,673.07	SCHOOL CULTURE & CLIMATE	F111631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLMINT INC	2442951	05/16/2024	2,727.83	SCHOOL CULTURE & CLIMATE	F111631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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SCHOOLMINT INC	2442951	05/16/2024	2,177.78	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLMINT INC	2442951	05/16/2024	1,580.45	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLMINT INC	2442951	05/16/2024	1,144.89	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLMINT INC	2442951	05/16/2024	896.00	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2442089	05/09/2024	504.80	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2442636	05/14/2024	4,660.15	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2442977	05/16/2024	142.49	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2442897	05/16/2024	1,052.52	SCHOOL CULTURE & CLIMATE	FI12170	0739	534JM	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	2442897	05/16/2024	150.00	SCHOOL CULTURE & CLIMATE	FI12170	0739	534JM	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2442897	05/16/2024	134.40	SCHOOL CULTURE & CLIMATE	FI12170	0739	534JM	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2442897	05/16/2024	154.00	SCHOOL CULTURE & CLIMATE	FI12170	0739	534JM	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
41	FY	2024	48,787.20					
A M ELECTRIC CO INC	2443549	05/23/2024	99.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
ALL ABOUT TRAVEL LLC	2443508	05/22/2024	1,892.10	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443509	05/22/2024	526.20	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443510	05/22/2024	496.96	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443511	05/22/2024	506.96	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ANIXTER INC	2442972	05/16/2024	2,101.75	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2442972	05/16/2024	1,305.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2442972	05/16/2024	330.20	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2442972	05/16/2024	60.00	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS HYDRONICS AND PUMP	2443322	05/21/2024	7,871.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2443322	05/21/2024	340.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BROMORA LLC	2442628	05/14/2024	400.00	SCHOOL NUTRITION SERV	SN15101	0559	205X3	SIGN **
BROMORA LLC	2442628	05/14/2024	600.00	SCHOOL NUTRITION SERV	SN15101	0559	205X3	SIGN **
BROMORA LLC	2442628	05/14/2024	300.00	SCHOOL NUTRITION SERV	SN15101	0559	205X3	SIGN **
BROMORA LLC	2442628	05/14/2024	30.00	SCHOOL NUTRITION SERV	SN15101	0559	205X3	SIGN **
CARDINAL ICE EQUIPMENT INC	2442931	05/17/2024	120.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CONFERENCEDIRECT LLC	2442598	05/14/2024	1,729.28	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2442599	05/14/2024	1,374.11	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, HOTEL ACCOMMODATIONS **
DINE EQUIPMENT COMPANY	2443290	05/21/2024	293.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2443323	05/21/2024	46.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **

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DINE EQUIPMENT COMPANY	2443323	05/21/2024	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
DINE EQUIPMENT COMPANY	2443323	05/21/2024	15.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	121.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	39.40	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	46.44	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	41.10	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	26.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	13.14	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	23.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	69.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	29.58	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	9.40	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	9.10	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	8.38	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	8.18	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	16.28	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	23.98	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	46.88	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	43.48	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	20.92	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	39.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2443325	05/21/2024	19.24	SCHOOL NUTRITION SERV	SN15101	0697	205X1	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
GORDON FOOD SERVICE	2443336	05/21/2024	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2443336	05/21/2024	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GRAINGER	2442423	05/13/2024	260.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GUSTAVE A LARSON	2441510	05/07/2024	52.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2441510	05/07/2024	18.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2441510	05/07/2024	21.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2442574	05/15/2024	24.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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GUSTAVE A LARSON	2442574	05/15/2024	23.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GUSTAVE A LARSON	2443604	05/23/2024	7,124.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER. VR #R404A
GUSTAVE A LARSON	2443857	05/31/2024	82.92	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	2442517	05/14/2024	77.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2443301	05/21/2024	1,859.52	SCHOOL NUTRITION SERV	SN15101	0610	205X3	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
JOHNSTONE SUPPLY	2442018	05/13/2024	34.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2442332	05/14/2024	36.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY SCHOOL NUTR ASSOC	2442594	05/14/2024	295.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2442595	05/14/2024	295.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2442596	05/14/2024	295.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2442596	05/14/2024	295.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2442597	05/14/2024	295.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	2443519	05/23/2024	1,888.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2443519	05/23/2024	908.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2443519	05/23/2024	768.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE COOLER MANUFACTURI	2441770	05/08/2024	700.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2442736	05/16/2024	90.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2443638	05/31/2024	88.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOW TEMP INDUSTRIES INC	2443494	05/23/2024	31.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2443494	05/23/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2443494	05/23/2024	35.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2443494	05/23/2024	234.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2443013	05/17/2024	1,466.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MSC INDUSTRIAL SUPPLY	2442362	05/13/2024	295.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	PART, TRAILER REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	2442248	05/11/2024	51.18	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2442402	05/13/2024	231.42	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2442402	05/13/2024	66.01	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2442402	05/13/2024	40.27	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2442816	05/16/2024	1,157.76	SCHOOL NUTRITION SERV	SN15101	0610	205X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2442943	05/16/2024	953.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442943	05/16/2024	8.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442943	05/16/2024	1,732.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2442943	05/16/2024	6.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442943	05/16/2024	96.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443025	05/17/2024	9.21	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443025	05/17/2024	21.53	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443441	05/22/2024	964.08	SCHOOL NUTRITION SERV	SN15101	0739	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443441	05/22/2024	155.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443441	05/22/2024	26.67	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443517	05/23/2024	36.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443517	05/23/2024	23.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2441629	05/07/2024	24,529.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CARTRIDGE, WATER SOFTENER REPLACEMENT. 3M/CUNO #HF65-S PART #5613409 MUST FIT CURRENT HOUSING 3M PURIFICATION MODEL NO. NH3-NPT HEAD-WITH GAUGE VR #CU5613409
PARTS TOWN LLC	2441629	05/07/2024	15,295.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCALE INHIBITION CARTRIDGE W/ STAINLESS STILL HEAD ATTACHMENT 3M/CUNO SF18-S. PART# 56077-03 OR EQUAL.SCALE INHIBITOR FOR FOOD SERVICE EQUIPMENT WITH SANITARY QUICK CHANGE (SQ) STYLE. VR#CU5607708
PARTS TOWN LLC	2441629	05/07/2024	2,760.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WATER FILTRATION CARTRIDGE 3M/CUNO HF25-S. PART # 5615203. FILTER MUST FIT CURRENT HOUSING.ITEM NOTES: STANDARD LENGTH, 1 MICRON, 1.5 GPM FLOW RATE, 10,000 GALLONS CAPACITY, REDUCES SEDIMENT, CHLORINE TASTE & ODOR VR# CU5615203
PARTS TOWN LLC	2442371	05/14/2024	95.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2442371	05/14/2024	628.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2442371	05/14/2024	85.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2442371	05/14/2024	185.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2442408	05/14/2024	918.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2442752	05/16/2024	1,028.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443000	05/16/2024	889.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL **
PARTS TOWN LLC	2443000	05/16/2024	48.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2443048	05/17/2024	79.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443061	05/17/2024	255.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443061	05/17/2024	127.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2443089	05/22/2024	1,125.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443462	05/23/2024	79.54	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443462	05/23/2024	123.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443491	05/23/2024	286.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443501	05/23/2024	291.92	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443503	05/23/2024	72.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443503	05/23/2024	190.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443503	05/23/2024	65.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443504	05/23/2024	949.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2443505	05/23/2024	275.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2442424	05/14/2024	138.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2442424	05/14/2024	23.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2443138	05/20/2024	71.06	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2443370	05/23/2024	83.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY KITCHEN SERVICE PARTS D	2442541	05/15/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2443788	05/31/2024	138.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2443788	05/31/2024	22.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RECEIL IT INTERNATIONAL INC	2443603	05/23/2024	75.97	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RECEIL IT INTERNATIONAL INC	2443603	05/23/2024	14.27	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2442969	05/17/2024	418.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2443321	05/21/2024	604.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2443321	05/21/2024	161.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2443422	05/23/2024	162.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2443422	05/23/2024	62.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACCESSORIES, TOOL **
S W H SUPPLY COMPANY INC	2443422	05/23/2024	6.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACCESSORIES, TOOL **
S W H SUPPLY COMPANY INC	2443518	05/24/2024	660.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2443518	05/24/2024	6.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACCESSORIES, TOOL **
S W H SUPPLY COMPANY INC	2443605	05/23/2024	10,420.65	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2443714	05/31/2024	53.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2443816	05/31/2024	53.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHOOL NUTRITION ASSOCIATION	2442591	05/14/2024	798.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2442591	05/14/2024	599.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2442592	05/14/2024	479.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2442593	05/14/2024	599.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
TPG LEXINGTON LLC	2442600	05/14/2024	654.63	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2442601	05/14/2024	654.63	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2443339	05/21/2024	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2443339	05/21/2024	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **
WALKER MECHANICAL CONTRACTOR	2442694	05/14/2024	251,700.00	SCHOOL NUTRITION SERV	SN15101	0433	205XX	SERVICE, CONTRACTOR - GENERAL **
WELDERS SUPPLY CO	2442946	05/17/2024	1.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2442946	05/17/2024	10.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC
77	FY	2024	366,522.95					
AL J SCHNEIDER COMPANY	2443923	05/31/2024	31,250.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
BIG BROTHERS BIG SISTERS OF KENTUCKY	2443708	05/29/2024	220,000.00	SCHOOLS DIVISION	AS11170	0349		SERVICE, PROFESSIONAL **
CENTRAL AVENUE HOTEL ASSOCIATION	2442723	05/15/2024	5,068.83	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
INSPIRINGELLS LLC	2442725	05/15/2024	3,500.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
4	FY	2024	259,818.83					
AXON ENTERPRISE INC	2442465	05/13/2024	626.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
AXON ENTERPRISE INC	2442465	05/13/2024	626.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
CDW LLC	2441700	05/07/2024	693.48	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2443806	05/30/2024	217.73	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JKM TRAINING INC	2443904	05/31/2024	425.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
KIESLER POLICE SUPPLY INC	2442530	05/14/2024	247.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2442530	05/14/2024	15.00	SECURITY AND INVESTIGATIONS	SI11089	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIESLER POLICE SUPPLY INC	2442797	05/15/2024	2,856.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2442797	05/15/2024	25.00	SECURITY AND INVESTIGATIONS	SI11089	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2441943	05/08/2024	33.02	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442780	05/15/2024	94.05	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442780	05/15/2024	14.12	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442780	05/15/2024	29.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442780	05/15/2024	95.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SYMBOLARTS LLC	2442472	05/13/2024	125.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2442472	05/13/2024	250.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2442472	05/13/2024	42.50	SECURITY AND INVESTIGATIONS	SI11089	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2024	6,415.12					
ALL ABOUT TRAVEL LLC	2441550	05/06/2024	2,384.88	SEMPL ELEMNTARY SCHOOL	5802170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2441550	05/06/2024	5,092.05	SEMPL ELEMNTARY SCHOOL	5802170	0580	320KC	SERVICE, TRAVEL AGENCY **
THE RON CLARK ACADEMY INC	2443155	05/20/2024	5,375.00	SEMPL ELEMNTARY SCHOOL	5802170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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2	FY	2024	12,851.93					
CREATIVE IMAGE TECHNOLOGIES	2443492	05/22/2024	69.99	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2443492	05/22/2024	24.95	SENECA HIGH SCHOOL	0731013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FLORENCE HARDWARE	2442148	05/10/2024	25.97	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKY COMMUNITY & TECHNIC	2442701	05/15/2024	2,281.43	SENECA HIGH SCHOOL	0731077	0646	900XF	TEST**
KURTZ BROS INC	2442268	05/11/2024	1,384.00	SENECA HIGH SCHOOL	0731118	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	2442272	05/11/2024	194.60	SENECA HIGH SCHOOL	0731118	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	2442273	05/11/2024	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2442273	05/11/2024	10.31	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2442273	05/11/2024	10.31	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2442273	05/11/2024	10.31	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2442273	05/11/2024	0.90	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2442273	05/11/2024	4.16	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
OFFICE DEPOT BUSINESS SOLUTIONS	2441664	05/07/2024	164.10	SENECA HIGH SCHOOL	0731118	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	2441849	05/08/2024	49.96	SENECA HIGH SCHOOL	0731118	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	2441849	05/08/2024	40.89	SENECA HIGH SCHOOL	0731118	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	2441849	05/08/2024	7.40	SENECA HIGH SCHOOL	0731118	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	2441849	05/08/2024	15.12	SENECA HIGH SCHOOL	0731118	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	2441849	05/08/2024	57.72	SENECA HIGH SCHOOL	0731118	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	2441849	05/08/2024	14.88	SENECA HIGH SCHOOL	0731118	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
SCHOOL SPECIALTY LLC	2442314	05/12/2024	39.78	SENECA HIGH SCHOOL	0731118	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	2442314	05/12/2024	19.75	SENECA HIGH SCHOOL	0731118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2442314	05/12/2024	109.50	SENECA HIGH SCHOOL	0731118	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	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2442314	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2442315	05/12/2024	111.44	SENECA HIGH SCHOOL	0731118	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	2442316	05/12/2024	92.40	SENECA HIGH SCHOOL	0731118	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	2442316	05/12/2024	12.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2442316	05/12/2024	49.90	SENECA HIGH SCHOOL	0731118	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	2442316	05/12/2024	18.80	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2442316	05/12/2024	11.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534

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SCHOOL SPECIALTY LLC	2442316	05/12/2024	19.88	SENECA HIGH SCHOOL	0731118	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	2442316	05/12/2024	10.95	SENECA HIGH SCHOOL	0731118	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	2442316	05/12/2024	45.95	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2442316	05/12/2024	2.05	SENECA HIGH SCHOOL	0731118	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	2442316	05/12/2024	2.88	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2442316	05/12/2024	3.75	SENECA HIGH SCHOOL	0731118	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	2442316	05/12/2024	5.52	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2442316	05/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2442316	05/12/2024	22.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2442316	05/12/2024	22.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2442316	05/12/2024	2.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2442316	05/12/2024	37.10	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914

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SCHOOL SPECIALTY LLC	2442316	05/12/2024	24.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2443030	05/17/2024	327.24	SENECA HIGH SCHOOL	0732053	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2441569	05/06/2024	3,958.35	SENECA HIGH SCHOOL	0732170	0734	320KC	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TECHNOLOGY STUDENT ASSOC KY T	2442479	05/14/2024	75.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TOADVINE ENTERPRISES INC	2441463	05/06/2024	9,115.00	SENECA HIGH SCHOOL	0732828	0679	741X	SCOREBOARD (KPC 2022) (1020) **
TOADVINE ENTERPRISES INC	2441463	05/06/2024	1,250.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2441595	05/06/2024	60.00	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
TOTAL I D SOLUTIONS	2441595	05/06/2024	1,440.00	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2441595	05/06/2024	30.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2024	21,460.30					
IMAGINE LEARNING LLC	2441900	05/08/2024	6,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEGO BRAND RETAIL INC	2442728	05/15/2024	2,559.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2442728	05/15/2024	999.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
2	FY	2024	10,058.80					
ADVENTURE PROMOTIONS LLC	2441813	05/08/2024	812.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2442181	05/10/2024	19,040.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2442181	05/10/2024	640.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2442181	05/10/2024	64.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SWEATSHIRT **
ALL AMERICAN SPORTS CORP	2441869	05/08/2024	2,900.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2441869	05/08/2024	1,762.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2441869	05/08/2024	433.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ATTAINMENT COMPANY INC	2441818	05/08/2024	474.05	SHAWNEE HIGH SCHOOL	5902123	0643	473GJ	BOOK **
ATTAINMENT COMPANY INC	2441818	05/08/2024	379.05	SHAWNEE HIGH SCHOOL	5902123	0643	473GJ	BOOK **
ATTAINMENT COMPANY INC	2441818	05/08/2024	379.05	SHAWNEE HIGH SCHOOL	5902123	0643	473GJ	BOOK **
ATTAINMENT COMPANY INC	2441818	05/08/2024	284.05	SHAWNEE HIGH SCHOOL	5902123	0643	473GJ	BOOK **
ATTAINMENT COMPANY INC	2441818	05/08/2024	274.55	SHAWNEE HIGH SCHOOL	5902123	0643	473GJ	BOOK **
ATTAINMENT COMPANY INC	2441818	05/08/2024	209.25	SHAWNEE HIGH SCHOOL	5902123	0643	473GJ	BOOK **
ATTAINMENT COMPANY INC	2441818	05/08/2024	331.55	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	BOOK **
ATTAINMENT COMPANY INC	2441818	05/08/2024	119.84	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIGITAL PROMOTIONS INC	2442831	05/16/2024	1,080.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SIGN **
DIGITAL PROMOTIONS INC	2442831	05/16/2024	15.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SIGN **
FULL GORILLA APPAREL	2442945	05/16/2024	7,475.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FULL GORILLA APPAREL	2442945	05/16/2024	300.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2442888	05/16/2024	2,698.85	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2442888	05/16/2024	149.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	414.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	509.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	1,200.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	900.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	319.92	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	120.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	129.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	470.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2443044	05/17/2024	250.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KY ASSOC FOR CAREER AND TECHNICAL DESIGN AND DEVELOPMENT INC	2442343	05/13/2024	300.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MSR PROMO INC	2442810	05/15/2024	2,500.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
MSR PROMO INC	2442832	05/16/2024	6,600.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	BACKPACK, STUDENT**
MSR PROMO INC	2442832	05/16/2024	690.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	BACKPACK, STUDENT**
NEW ALBANY FLOYD COUNTY OFFICE THREE SIXTY INC	2443393	05/22/2024	900.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2441870	05/08/2024	4.35	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441870	05/08/2024	98.10	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441870	05/08/2024	23.04	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441871	05/08/2024	445.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441872	05/08/2024	323.70	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442367	05/13/2024	723.42	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2442113	05/09/2024	181.35	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAHJENA MULDROW	2442923	05/16/2024	1,250.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, DANCE INSTRUCTION **
TECHNOLOGY STUDENT ASSOCIATION	2442989	05/16/2024	170.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATION	2442989	05/16/2024	510.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATION	2442989	05/16/2024	170.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATION	2442989	05/16/2024	3.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHIRT, TEE **
TECHNOLOGY STUDENT ASSOCIATION	2442989	05/16/2024	4.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHIRT, TEE **
TECHNOLOGY STUDENT ASSOCIATION	2442989	05/16/2024	6.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHIRT, TEE **
TECHNOLOGY STUDENT ASSOCIATION	2442989	05/16/2024	34.52	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, MEMBERSHIP **
19	FY	2024	59,138.04					
DEMCO INC	2442044	05/09/2024	77.89	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442044	05/09/2024	25.62	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2442044	05/09/2024	28.47	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2443372	05/22/2024	735.25	SHELBY ELEMENTARY SCHOOL	6102170	0679	054KS	SHIRT, TEE **
LANE AND EDWARDS VIOLINS	2442043	05/09/2024	1,495.00	SHELBY ELEMENTARY SCHOOL	6101077	0432	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
PYRAMID SCHOOL PRODUCTS	2443775	05/29/2024	74.88	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2443775	05/29/2024	74.88	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2443775	05/29/2024	47.04	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2443775	05/29/2024	43.75	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	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	2443775	05/29/2024	57.12	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2442079	05/09/2024	356.39	SHELBY ELEMENTARY SCHOOL	6101077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	50.64	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	53.65	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442514	05/14/2024	18.08	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	18.08	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	100.58	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	131.98	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	79.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	6.46	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442514	05/14/2024	95.98	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443692	05/28/2024	15.90	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2443692	05/28/2024	18.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2443692	05/28/2024	16.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2443692	05/28/2024	19.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2443692	05/28/2024	18.40	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2443692	05/28/2024	18.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2443692	05/28/2024	17.70	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2443692	05/28/2024	19.20	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2443692	05/28/2024	18.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.

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SCHOOL SPECIALTY LLC	2443692	05/28/2024	17.70	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2443692	05/28/2024	14.10	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2443692	05/28/2024	102.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2443692	05/28/2024	169.92	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2443692	05/28/2024	313.92	SHELBY ELEMENTARY SCHOOL	6102170	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	2443692	05/28/2024	14.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2443692	05/28/2024	7.14	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GV	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
7	FY	2024	4,429.08					
KENTUCKY SCIENCE CENTER INC	2442585	05/14/2024	445.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0894	550J	SERVICE, FIELD TRIP ADMISSION/FEE **
LEXIA LEARNING SYSTEMS LLC	2442082	05/09/2024	7,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MAIN EVENT ENTERTAINMENT INCO	2442205	05/10/2024	713.58	SLAUGHTER ELEMENTARY SCHOOL	1032170	0894	550J	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2442696	05/15/2024	34.20	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
SCHOOL SPECIALTY LLC	2443148	05/20/2024	18.34	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443148	05/20/2024	32.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443148	05/20/2024	46.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SIDE BY SIDE STUDIO INC	2442565	05/14/2024	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0894	550J	SERVICE, FIELD TRIP ADMISSION/FEE **
VEX ROBOTICS INC	2442868	05/16/2024	139.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2442868	05/16/2024	26.49	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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7	FY	2024	8,697.05					
ALAN TRAN	2441437	05/06/2024	500.00	SMYRNA ELEMENTARY SCHOOL	0872797	0349	310KM	SERVICE, FEE **
EDMENTUM INC	2442755	05/15/2024	8,550.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2441863	05/08/2024	1,188.38	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MATH LEARNING CENTER	2443632	05/24/2024	1,500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310K	BOOK **
MATH LEARNING CENTER	2443632	05/24/2024	1,500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310K	BOOK **
MATH LEARNING CENTER	2443632	05/24/2024	500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310K	BOOK **
MATH LEARNING CENTER	2443632	05/24/2024	240.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310K	BOOK **
MATH LEARNING CENTER	2443632	05/24/2024	299.20	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MICHIGAN PLAYGROUNDS LLC	2442005	05/09/2024	44.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2442005	05/09/2024	42.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2442005	05/09/2024	31.60	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2442005	05/09/2024	61.60	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2442005	05/09/2024	80.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESTIN PEACHTREE PLAZA HOTEL	2443835	05/30/2024	1,885.72	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
WESTIN PEACHTREE PLAZA HOTEL	2443835	05/30/2024	512.67	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
WESTIN PEACHTREE PLAZA HOTEL	2443835	05/30/2024	512.67	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
7	FY	2024	17,554.46					
FASTENAL COMPANY	2500010	05/29/2024	73.06	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2500010	05/29/2024	26.64	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
7	FY	2025	99.70					
323INK LLC	2441457	05/06/2024	3,259.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441457	05/06/2024	418.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441457	05/06/2024	481.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441457	05/06/2024	174.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441457	05/06/2024	540.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441457	05/06/2024	315.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2442372	05/13/2024	4,102.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2442372	05/13/2024	71.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
ANDREW BYERLY	2443910	05/31/2024	2,400.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, LAWN CARE **
ANDREW BYERLY	2443910	05/31/2024	600.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, LAWN CARE **
ANDREW BYERLY	2443910	05/31/2024	450.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, LAWN CARE **
AWARDS CENTER OF KENTUCKIANA	2441797	05/08/2024	108.81	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2441797	05/08/2024	13.90	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2441797	05/08/2024	17.50	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2441797	05/08/2024	117.50	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2441797	05/08/2024	53.00	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2441797	05/08/2024	28.50	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442929	05/16/2024	62.55	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442929	05/16/2024	40.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442929	05/16/2024	62.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442929	05/16/2024	41.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442929	05/16/2024	33.95	SOUTHERN HIGH SCHOOL	0312826	0679	711X	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS CENTER OF KENTUCKIANA	2442929	05/16/2024	10.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442958	05/16/2024	7.95	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2442958	05/16/2024	398.50	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	PLAQUE **
AWARDS CENTER OF KENTUCKIANA	2442958	05/16/2024	86.49	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442958	05/16/2024	504.45	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	PLAQUE **
AWARDS CENTER OF KENTUCKIANA	2442958	05/16/2024	144.00	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442958	05/16/2024	26.50	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2442958	05/16/2024	57.00	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
CARLON ROOFING & SHEET METAL II	2442688	05/14/2024	275,538.00	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
CREATIVE IMAGE TECHNOLOGIES	2441927	05/08/2024	199.90	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2441927	05/08/2024	34.95	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ENVIRONMENTAL CONCERNS INC	2443800	05/29/2024	2,500.00	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, ARCHITECTS **
KENTUCKY COMMUNITY & TECHNICAL	2443121	05/20/2024	433.67	SOUTHERN HIGH SCHOOL	0312826	0679	736X	SERVICE, TUITION **
LLOYDS FLORIST & NURSERY INC	2443118	05/20/2024	225.00	SOUTHERN HIGH SCHOOL	0312826	0679	736X	SERVICE, FLORIST **
LOWES COMPANIES INC	2443019	05/17/2024	21.48	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443019	05/17/2024	33.75	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443019	05/17/2024	25.42	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443019	05/17/2024	17.28	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443019	05/17/2024	29.84	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443019	05/17/2024	20.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2443020	05/17/2024	56.98	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443020	05/17/2024	311.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443020	05/17/2024	15.18	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2443020	05/17/2024	20.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, DELIVERY CHARGE **
MCCULLOCH ASSOCIATES ARCHITECT	2441543	05/06/2024	4,000.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, CONTRACTOR - RENOVATION **
OFFICE THREE SIXTY INC	2441617	05/07/2024	125.72	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2442320	05/12/2024	14.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2442320	05/12/2024	49.60	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	2442320	05/12/2024	1.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356

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SCHOOL SPECIALTY LLC	2442321	05/12/2024	22.00	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	2442321	05/12/2024	4.96	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	2442928	05/16/2024	48.36	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442928	05/16/2024	48.36	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
THE J SARLEY COMPANY	2443781	05/29/2024	1,428.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2443781	05/29/2024	240.18	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2443781	05/29/2024	149.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2443781	05/29/2024	292.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
19	FY	2024	300,534.18					
LAKESHORE LEARNING MATERIALS	2441688	05/07/2024	530.00	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2441622	05/07/2024	97.80	ST JOSEPH CHILDREN'S HOME	9151121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441622	05/07/2024	1,227.00	ST JOSEPH CHILDREN'S HOME	9151121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441622	05/07/2024	61.31	ST JOSEPH CHILDREN'S HOME	9151121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	490.80	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	490.80	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	490.80	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	395.08	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	813.76	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	57.32	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	57.32	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	57.32	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	82.12	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	257.66	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	88.13	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	172.56	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	134.06	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	134.06	ST JOSEPH CHILDREN'S HOME	9152121	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	2442301	05/12/2024	134.06	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442301	05/12/2024	379.07	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	6,151.03					
PIONEER VALLEY EDUCATIONAL PRE	2441459	05/06/2024	48.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2441459	05/06/2024	4.86	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	2441799	05/08/2024	1,189.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRO ED INC	2441799	05/08/2024	118.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	1,361.36					
FASTENAL COMPANY	2500011	05/29/2024	54.43	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
SCHOOL SPECIALTY LLC	2500016	05/29/2024	332.88	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
4	FY	2025	387.31					
LAKESHORE LEARNING MATERIALS	2441683	05/07/2024	14,600.00	STATE AGENCY ADMINISTRATION	9331077	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441688	05/07/2024	1,471.40	STATE AGENCY ADMINISTRATION	9331077	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441688	05/07/2024	2,823.48	STATE AGENCY ADMINISTRATION	9331077	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441688	05/07/2024	1,707.48	STATE AGENCY ADMINISTRATION	9331077	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
2	FY	2024	20,602.36					
KAPLAN EARLY LEARNING CO	2441949	05/08/2024	157.96	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KONA ICE ETOWN	2442065	05/09/2024	281.25	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, CATERING **
NEWMARK LEARNING LLC	2441514	05/06/2024	430.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
NEWMARK LEARNING LLC	2441514	05/06/2024	430.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
NEWMARK LEARNING LLC	2441514	05/06/2024	86.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2442285	05/12/2024	29.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442285	05/12/2024	23.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442285	05/12/2024	40.28	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442285	05/12/2024	20.92	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC BOOK FAIRS	2441608	05/07/2024	2,595.87	STONESTREET ELEMENTARY SCHOOL	0712826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2442416	05/13/2024	45.01	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442416	05/13/2024	10.53	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2024	4,150.62					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2441679	05/07/2024	692.20	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2441679	05/07/2024	1,907.74	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2441679	05/07/2024	2,758.40	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2441562	05/06/2024	1,583.34	STOPHER ELEMENTARY	2112826	0679	735X	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
2	FY	2024	6,941.68					
AMERICAN SCHOOL COUNSELOR ASS	2441554	05/06/2024	1,298.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2441554	05/06/2024	20.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BOARD OF CONTROL FOR SOUTHERN	2441555	05/06/2024	6,250.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CORWIN PRESS INC	2441553	05/06/2024	7,036.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL FOR SOCIAL STU	2441455	05/06/2024	1,149.50	STUART ACADEMY	1442170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY TRAVEL AGENCY INC	2441444	05/06/2024	2,243.82	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441444	05/06/2024	403.96	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441444	05/06/2024	472.97	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441444	05/06/2024	7,406.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441444	05/06/2024	793.50	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441445	05/06/2024	2,679.22	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441445	05/06/2024	1,069.94	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441446	05/06/2024	1,411.84	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441446	05/06/2024	2,213.92	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441452	05/06/2024	2,815.88	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441452	05/06/2024	6,640.00	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441453	05/06/2024	1,055.92	STUART ACADEMY	1442170	0580	310J	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441453	05/06/2024	1,072.80	STUART ACADEMY	1442170	0580	310J	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441454	05/06/2024	2,755.84	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2441454	05/06/2024	5,858.72	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
PAPER EDUCATION AMERICA INC	2441551	05/06/2024	150.00	STUART ACADEMY	1442170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2441701	05/07/2024	9,320.30	STUART ACADEMY	1442170	0734	310J	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
SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	377.97	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	944.93	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **

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SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	4,499.80	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	456.30	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	1,169.10	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	350.70	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	296.70	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2442646	05/14/2024	16.19	STUART ACADEMY	1442170	0734	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
14	FY	2024	73,479.32					
FASTENAL COMPANY	2500012	05/29/2024	362.88	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
14	FY	2025	362.88					
SCHOOL OUTFITTERS LLC	2443679	05/28/2024	2,069.72	SUPPLY SERVICES	SU11084	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2443679	05/28/2024	205.00	SUPPLY SERVICES	SU11084	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
1	FY	2024	2,274.72					
ADVENTURE PROMOTIONS LLC	2442557	05/14/2024	347.50	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2443633	05/24/2024	578.00	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BOSS HOGS BBQ & CATERING LLC	2442048	05/09/2024	212.50	SUPPORT PROGRAMS	SP11220	0616	900XQ	SERVICE, CATERING **
CDW LLC	2443938	05/31/2024	27.12	SUPPORT PROGRAMS	SP12219	0650	070KA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443938	05/31/2024	25.43	SUPPORT PROGRAMS	SP12219	0650	070KA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CTB CAKES LLC	2442677	05/14/2024	48.60	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CTB CAKES LLC	2442677	05/14/2024	15.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSN OF SCHOOL PSYCHC	2443707	05/29/2024	1,100.00	SUPPORT PROGRAMS	SP11052	0643	900XS	MATERIAL, STUDY **
OFFICE THREE SIXTY INC	2442438	05/13/2024	63.20	SUPPORT PROGRAMS	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2442781	05/15/2024	38.89	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2442781	05/15/2024	9.00	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PESI INC	2443676	05/28/2024	99.99	SUPPORT PROGRAMS	SP11033	0322	900XS	TRAINING, WEB BASED **
REALLY GOOD STUFF INC	2443410	05/22/2024	94.99	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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REALLY GOOD STUFF INC	2443410	05/22/2024	249.30	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442062	05/09/2024	6.13	SUPPORT PROGRAMS	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442062	05/09/2024	7.72	SUPPORT PROGRAMS	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442062	05/09/2024	9.56	SUPPORT PROGRAMS	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442062	05/09/2024	9.56	SUPPORT PROGRAMS	SP11104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA I	2443284	05/21/2024	440.00	SUPPORT PROGRAMS	SP12219	0434	069KM	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443284	05/21/2024	312.00	SUPPORT PROGRAMS	SP12219	0434	069KM	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443284	05/21/2024	275.00	SUPPORT PROGRAMS	SP12219	0697	069KM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443284	05/21/2024	56.00	SUPPORT PROGRAMS	SP12219	0434	069KM	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2443284	05/21/2024	35.00	SUPPORT PROGRAMS	SP12219	0434	069KM	SERVICE, FEE (KPC CLS-2022) (1020) **
12	FY	2024	4,060.49					
FASTENAL COMPANY	2441836	05/08/2024	54.42	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
SJN DATA CENTER LLC	2442203	05/10/2024	689.96	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2442547	05/14/2024	579.49	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
3	FY	2024	1,323.87					
CDW LLC	2441596	05/06/2024	21,330.00	TECHNOLOGY DIVISION	TD12013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2442641	05/14/2024	799.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2443160	05/20/2024	142.67	TECHNOLOGY DIVISION	TD11100	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443160	05/20/2024	204.40	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443678	05/28/2024	282.36	TECHNOLOGY DIVISION	TD11100	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443678	05/28/2024	106.14	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443678	05/28/2024	93.99	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443678	05/28/2024	46.87	TECHNOLOGY DIVISION	TD11100	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443678	05/28/2024	56.24	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MATTERHACKERS INC	2443133	05/20/2024	1,844.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	PRINTER **

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OFFICE THREE SIXTY INC	2442195	05/10/2024	30.24	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442195	05/10/2024	30.24	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTPOINT INC	2443077	05/17/2024	72,450.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2442076	05/09/2024	4,875.00	TECHNOLOGY DIVISION	TD12013	0650	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
SCREENCASITIFY LLC	2441907	05/08/2024	167,120.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCREENCASITIFY LLC	2441907	05/08/2024	15,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPHERO INC	2442833	05/16/2024	9.99	TECHNOLOGY DIVISION	TD12170	0650	027GW	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2442833	05/16/2024	2.00	TECHNOLOGY DIVISION	TD11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2443786	05/29/2024	79,985.64	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
11	FY	2024	364,408.78					
APPLE COMPUTER INC	2443057	05/17/2024	999.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2443057	05/17/2024	139.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2443057	05/17/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2442953	05/16/2024	41.75	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443880	05/30/2024	5,400.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2443898	05/30/2024	231.42	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2443898	05/30/2024	669.76	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CONSORTIUM FOR SCHOOL NETWORK	2443711	05/29/2024	1,805.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
JAMF SOFTWARE LLC	2442848	05/16/2024	5,832.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2442848	05/16/2024	5,832.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2442848	05/16/2024	5,832.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2442848	05/16/2024	5,832.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2442848	05/16/2024	5,832.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2442848	05/16/2024	5,832.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2442848	05/16/2024	5,832.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2442842	05/16/2024	152.80	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443341	05/21/2024	217.79	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POWERSCHOOL HOLDINGS LLC	2443663	05/28/2024	1,200.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, CONSULTING FOR VOICE PROCESSING SYSTEM **

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SCHOOL SPECIALTY LLC	2442846	05/16/2024	44.34	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE J SARLEY COMPANY	2442885	05/16/2024	109.96	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	STOOL **
THE LANG COMPANY	2442568	05/14/2024	3,980.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
12	FY	2024	50,081.82					
LAKESHORE LEARNING MATERIALS	2442365	05/13/2024	5,183.66	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442365	05/13/2024	7,181.46	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442365	05/13/2024	1,571.70	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442365	05/13/2024	2,661.66	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442365	05/13/2024	1,108.56	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2441622	05/07/2024	1,165.69	THE BROOK - DUPONT	0191121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441622	05/07/2024	453.60	THE BROOK - DUPONT	0191121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL OUTFITTERS LLC	2443103	05/19/2024	225.28	THE BROOK - DUPONT	0192121	0610	103K	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL OUTFITTERS LLC	2443103	05/19/2024	185.10	THE BROOK - DUPONT	0192121	0610	103K	SUPPLIES, MISCELLANEOUS TEACHING **
3	FY	2024	22,236.71					
ACCO BRANDS CORPORATION	2442817	05/16/2024	1,723.90	THE BROOK - KMI	0202121	0734	103K	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2442817	05/16/2024	288.00	THE BROOK - KMI	0202121	0610	103K	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
CDW LLC	2441690	05/07/2024	4,040.64	THE BROOK - KMI	0202121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2441690	05/07/2024	571.52	THE BROOK - KMI	0202121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2443771	05/29/2024	536.22	THE BROOK - KMI	0202121	0734	103K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
LAKESHORE LEARNING MATERIALS	2442364	05/13/2024	8,857.03	THE BROOK - KMI	0201198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2442364	05/13/2024	4,715.10	THE BROOK - KMI	0202121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MAV HOLDING CORPORATION	2442935	05/16/2024	2,362.50	THE BROOK - KMI	0202121	0644	103K	BOOK **
MAV HOLDING CORPORATION	2442935	05/16/2024	0.00	THE BROOK - KMI	0202121	0644	103K	BOOK **
MAV HOLDING CORPORATION	2442935	05/16/2024	123.12	THE BROOK - KMI	0202121	0644	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2442936	05/16/2024	2,494.50	THE BROOK - KMI	0202121	0644	103K	BOOK **

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MAV HOLDING CORPORATION	2442936	05/16/2024	0.00	THE BROOK - KMI	0202121	0644	103K	BOOK **
MAV HOLDING CORPORATION	2442936	05/16/2024	149.06	THE BROOK - KMI	0202121	0644	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2442937	05/16/2024	3,163.50	THE BROOK - KMI	0202121	0644	103K	BOOK **
MAV HOLDING CORPORATION	2442937	05/16/2024	0.00	THE BROOK - KMI	0202121	0644	103K	BOOK **
MAV HOLDING CORPORATION	2442937	05/16/2024	137.51	THE BROOK - KMI	0202121	0644	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2441574	05/06/2024	1,072.48	THE BROOK - KMI	0201121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441574	05/06/2024	507.96	THE BROOK - KMI	0201121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441574	05/06/2024	828.20	THE BROOK - KMI	0202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441574	05/06/2024	1,072.48	THE BROOK - KMI	0202121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ULINE	2443439	05/22/2024	980.00	THE BROOK - KMI	0202121	0697	103K	CABINET, MISCELLANEOUS **
9	FY	2024	33,623.72					
OFFICE THREE SIXTY INC	2442169	05/10/2024	147.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442169	05/10/2024	979.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	1,126.90					
FASTENAL COMPANY	2500014	05/29/2024	326.59	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
2	FY	2025	326.59					
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	3,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	227.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	3,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	280.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	6,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	440.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	280.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	6,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	440.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	6,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	400.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2443546	05/23/2024	2,812.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCUTRAIN CORPORATION	2442992	05/16/2024	3,080.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2442992	05/16/2024	28.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2443016	05/17/2024	4,160.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ALL ABOUT TRAVEL LLC	2442721	05/15/2024	2,887.84	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442721	05/15/2024	6,412.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310K	SERVICE, TRAVEL AGENCY **
CDW LLC	2441824	05/08/2024	382.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2441824	05/08/2024	114.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2442163	05/10/2024	103.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2442163	05/10/2024	28.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2442494	05/14/2024	6.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2442494	05/14/2024	4.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2442494	05/14/2024	6.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2442494	05/14/2024	6.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2442494	05/14/2024	6.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2442494	05/14/2024	29.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442494	05/14/2024	72.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DEANNA SHIPLEY CATLETT	2443908	05/31/2024	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, PROFESSIONAL **
DEMCO INC	2443105	05/20/2024	196.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	35.33	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	10.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	10.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	10.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	18.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2443105	05/20/2024	31.63	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2442098	05/09/2024	54.43	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JOURNEYED COM INC	2442783	05/15/2024	4,972.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310J	HEADPHONE, VARIOUS **
KURTZ BROS INC	2442523	05/14/2024	1.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2442523	05/14/2024	4.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2442523	05/14/2024	80.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2442523	05/14/2024	77.84	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442103	05/09/2024	33.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442103	05/09/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442103	05/09/2024	25.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442998	05/16/2024	130.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442998	05/16/2024	130.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442998	05/16/2024	55.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442998	05/16/2024	65.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442998	05/16/2024	92.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442998	05/16/2024	694.71	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2441654	05/07/2024	189.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2441654	05/07/2024	78.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441654	05/07/2024	42.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2442245	05/11/2024	189.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2442245	05/11/2024	31.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2442245	05/11/2024	39.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2442503	05/14/2024	39.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2442503	05/14/2024	5.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2442503	05/14/2024	76.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2442503	05/14/2024	151.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2442503	05/14/2024	127.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE THREE SIXTY INC	2441619	05/07/2024	138.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2442490	05/14/2024	3,489.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442490	05/14/2024	20.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2441597	05/06/2024	35,850.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2441597	05/06/2024	2,250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2441597	05/06/2024	1,128.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2441597	05/06/2024	2,250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	2442159	05/10/2024	11.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2442159	05/10/2024	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2442159	05/10/2024	37.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2442159	05/10/2024	29.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2442159	05/10/2024	18.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2442500	05/14/2024	21.87	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2442500	05/14/2024	7.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2442500	05/14/2024	64.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2442500	05/14/2024	23.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2442500	05/14/2024	29.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2442500	05/14/2024	93.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
S & S WORLDWIDE	2443753	05/29/2024	324.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	263.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	118.43	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	108.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	95.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	263.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	358.13	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE	2443753	05/29/2024	146.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	46.06	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	399.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	599.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	122.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	178.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	244.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	60.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	56.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	78.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	27.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	73.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	108.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	470.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	282.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	131.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	88.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	88.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2443753	05/29/2024	88.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2441876	05/08/2024	3,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441876	05/08/2024	3,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442698	05/15/2024	164.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442698	05/15/2024	179.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442698	05/15/2024	20.84	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442698	05/15/2024	60.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442698	05/15/2024	59.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442698	05/15/2024	93.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442698	05/15/2024	135.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442698	05/15/2024	55.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442698	05/15/2024	164.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442861	05/16/2024	2.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442861	05/16/2024	35.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442861	05/16/2024	19.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442861	05/16/2024	19.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2442861	05/16/2024	7.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2442861	05/16/2024	24.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2443662	05/28/2024	1,410.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2443662	05/28/2024	311.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2443662	05/28/2024	256.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2443570	05/23/2024	21,104.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2442775	05/15/2024	51.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442775	05/15/2024	25.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442775	05/15/2024	61.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442775	05/15/2024	69.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442775	05/15/2024	74.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2442775	05/15/2024	29.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2442775	05/15/2024	57.81	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
29	FY	2024	143,389.64					
BRYANT DOWNTOWN HOTEL LLC	2442840	05/16/2024	661.56	TITLE I,II,IV, & PRG SUPPORT	TI12797	0580	310JM	SERVICE, HOTEL ACCOMMODATIONS **
CARMICHAELS BOOKSTORE LLC	2442719	05/15/2024	316.75	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2442719	05/15/2024	1,277.36	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442826	05/16/2024	671.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2442826	05/16/2024	1,119.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2442826	05/16/2024	1,007.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2443129	05/20/2024	427.05	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DISCOVERY EDUCATION INC	2443962	05/31/2024	1,795.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRANKLIN COVEY CLIENT SALES INC	2442900	05/16/2024	1,710.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552JW	SERVICE, CONTRACTOR ** LEADERSHIP INSTITUTE: DESIGN SESSION (JUNE 13TH OR JUNE 14TH WITH ADMINISTRATORS)
FRANKLIN COVEY CLIENT SALES INC	2442900	05/16/2024	11,787.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552JW	SERVICE, CONTRACTOR **LEADERSHIP INSTITUTE: SYSTEMS FOR SUCCESS (JUNE 10TH WITH LCIT)
FRANKLIN COVEY CLIENT SALES INC	2442900	05/16/2024	33,261.39	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552JW	SERVICE, CONTRACTOR **LEADERSHIP INSTITUTE: 7 HABITS (JUNE 11TH -JUNE 13TH WITH LCIT)
FRANKLIN COVEY CLIENT SALES INC	2442900	05/16/2024	71,266.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552JW	SERVICE, CONTRACTOR **CURRICULUM WALKTHROUGH (JUNE 14TH WITH LCIT)
FRANKLIN COVEY CLIENT SALES INC	2442900	05/16/2024	10,260.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552JW	SERVICE, CONTRACTOR **LEADERSHIP INSTITUTE: COACHING FOR SUCCESS (JULY 3RD WITH LCIT)
FRANKLIN COVEY CLIENT SALES INC	2442900	05/16/2024	20,520.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552JW	SERVICE, CONTRACTOR **LEADERSHIP INSTITUTE: LEADERSHIP PROJECT (JULY 15TH AND 16TH WITH LCIT)
KERR WORKPLACE SOLUTIONS	2442235	05/10/2024	141.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2442235	05/10/2024	141.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2442235	05/10/2024	141.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KURTZ BROS INC	2442236	05/10/2024	227.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS	2443189	05/20/2024	5,382.77	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2442758	05/15/2024	6,597.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
MACKIN BOOK COMPANY	2442758	05/15/2024	34,469.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
MACKIN BOOK COMPANY	2442758	05/15/2024	31,780.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2441945	05/08/2024	36.62	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441945	05/08/2024	344.97	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	44.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	44.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	45.05	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2442445	05/13/2024	64.72	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	68.58	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	76.38	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	39.69	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	45.18	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	29.31	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	59.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	78.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	52.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	80.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	118.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	116.45	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442445	05/13/2024	255.20	TITLE I,II,IV, & PRG SUPPORT	TI12052	0734	552GA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443706	05/29/2024	344.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARENTS ZONE LTD CO	2442360	05/13/2024	550.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310JM	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2442237	05/10/2024	1,345.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2442237	05/10/2024	414.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2442237	05/10/2024	2,088.87	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2442237	05/10/2024	146.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	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	2443130	05/20/2024	252.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
S & S WORLDWIDE	2443213	05/20/2024	1,775.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442055	05/09/2024	368.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442055	05/09/2024	353.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442055	05/09/2024	368.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442234	05/10/2024	714.24	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2443229	05/20/2024	192.94	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	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	2443229	05/20/2024	1,043.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2443229	05/20/2024	195.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443229	05/20/2024	365.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE BELL FOUNDATION INC	2442901	05/16/2024	966,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	SERVICE, CONTRACTOR **
THE PRICHARD COMMITTEE FOR EXC	2443937	05/31/2024	200.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0338	310JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE PROPHET CORPORATION	2442798	05/15/2024	13,859.36	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
23	FY	2024	1,232,137.95					
KENTUCKY COMMUNITY & TECHNIC	2443667	05/28/2024	944.04	TRANSITION READINESS	ST11729	0676	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2443232	05/21/2024	2,400.00	TRANSITION READINESS	ST12053	0338	401K	SERVICE, TRAINING **
2	FY	2024	3,344.04					
CDW LLC	2442676	05/14/2024	5,970.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2442016	05/09/2024	290.51	TRANSPORTATION SERVICES	TR11092	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
COMPLETE PRINTER SOURCE	2442016	05/09/2024	82.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2443948	05/31/2024	57.43	TRANSPORTATION SERVICES	TR11092	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
CREATIVE IMAGE TECHNOLOGIES	2443779	05/29/2024	499.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2443779	05/29/2024	1,750.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2443779	05/29/2024	1,050.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2443779	05/29/2024	125.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2443619	05/24/2024	2,328.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
FASTENAL COMPANY	2443558	05/23/2024	435.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
HILLYARD KENTUCKY	2442156	05/10/2024	204.96	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	2442157	05/10/2024	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	2442486	05/14/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2442487	05/14/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2443814	05/30/2024	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2443874	05/30/2024	4,791.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2442006	05/09/2024	561.68	TRANSPORTATION SERVICES	TR11092	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.
MUNSON BUSINESS INTERIORS	2442414	05/13/2024	2,797.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	30.42	TRANSPORTATION SERVICES	TR11092	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	182.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	38.70	TRANSPORTATION SERVICES	TR11092	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	2442000	05/09/2024	42.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	58.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	38.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	287.52	TRANSPORTATION SERVICES	TR11092	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.
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	207.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	265.86	TRANSPORTATION SERVICES	TR11092	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	2442000	05/09/2024	293.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	293.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	258.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	90.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2442000	05/09/2024	19.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
OFFICE THREE SIXTY INC	2442463	05/13/2024	296.28	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442463	05/13/2024	228.93	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442463	05/13/2024	296.28	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442463	05/13/2024	296.28	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442778	05/15/2024	136.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2442778	05/15/2024	113.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442778	05/15/2024	18.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	230.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	876.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	100.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	722.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	75.46	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	299.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	95.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	25.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	64.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443095	05/19/2024	29.58	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443100	05/19/2024	817.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443215	05/20/2024	30.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443544	05/23/2024	625.50	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	55.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	37.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	59.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	37.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	37.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	37.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	37.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443703	05/29/2024	192.55	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443968	05/31/2024	170.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443968	05/31/2024	197.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2442003	05/09/2024	41.17	TRANSPORTATION SERVICES	TR11092	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2442003	05/09/2024	40.63	TRANSPORTATION SERVICES	TR11092	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	2442003	05/09/2024	66.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	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	2442003	05/09/2024	50.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2442003	05/09/2024	96.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2442003	05/09/2024	28.75	TRANSPORTATION SERVICES	TR11092	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	2442003	05/09/2024	37.52	TRANSPORTATION SERVICES	TR11092	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	2442003	05/09/2024	87.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL SPECIALTY LLC	2442063	05/09/2024	189.28	TRANSPORTATION SERVICES	TR11092	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	2442063	05/09/2024	60.33	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2442063	05/09/2024	116.19	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2442063	05/09/2024	71.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2442063	05/09/2024	129.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2442063	05/09/2024	99.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2442063	05/09/2024	53.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
SJN DATA CENTER LLC	2442564	05/14/2024	749.90	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2442564	05/14/2024	532.20	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

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SJN DATA CENTER LLC	2442564	05/14/2024	268.20	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2442756	05/15/2024	424.04	TRANSPORTATION SERVICES	TR11092	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE LANG COMPANY	2443280	05/21/2024	4,738.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2443280	05/21/2024	1,291.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2443280	05/21/2024	674.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
ULINE	2443234	05/21/2024	2,317.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	2443234	05/21/2024	35.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2443691	05/28/2024	962.64	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
ZOOM VIDEO COMMUNICATIONS INC	2443782	05/29/2024	299.80	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
31	FY	2024	43,090.10					
OFFICE DEPOT BUSINESS SOLUTIONS	2441663	05/07/2024	49.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2441663	05/07/2024	16.34	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2441908	05/08/2024	75.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441908	05/08/2024	116.22	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441909	05/08/2024	112.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441909	05/08/2024	44.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441909	05/08/2024	33.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PICKETT AND ASSOCIATES ARCHITEC	2442047	05/09/2024	1,200.00	TRUNNELL ELEMENTARY SCHOOL	1041087	0434	900XF	SERVICE, ARCHITECTS **
4	FY	2024	1,648.90					
COMPLETE PRINTER SOURCE	2442147	05/10/2024	6.00	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2442147	05/10/2024	3.00	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FASTENAL COMPANY	2441443	05/06/2024	54.43	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2441518	05/06/2024	204.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2441816	05/08/2024	1,019.34	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441742	05/07/2024	38.40	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	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	2441742	05/07/2024	139.68	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441742	05/07/2024	21.34	TULLY ELEMENTARY SCHOOL	0162001	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
NATIONAL ART & SCHOOL SUPPLIES	2441742	05/07/2024	63.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2443034	05/17/2024	291.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2443034	05/17/2024	187.20	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	2443034	05/17/2024	189.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2443034	05/17/2024	96.00	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	2443034	05/17/2024	139.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
PYRAMID SCHOOL PRODUCTS	2441747	05/07/2024	12.20	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441747	05/07/2024	4.54	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2441747	05/07/2024	58.50	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441747	05/07/2024	76.90	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441747	05/07/2024	49.99	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
S & S WORLDWIDE	2442403	05/13/2024	131.58	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL HEALTH CORPORATION	2441827	05/08/2024	28.76	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2441827	05/08/2024	86.29	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2441827	05/08/2024	28.76	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2442059	05/09/2024	202.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054



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SCHOOL SPECIALTY LLC	2442059	05/09/2024	23.66	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2442059	05/09/2024	64.53	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442059	05/09/2024	75.20	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
U S MATH RECOVERY COUNCIL	2443469	05/22/2024	525.00	TULLY ELEMENTARY SCHOOL	0162170	0610	120K	KIT, TEACHING **
II	FY	2024	3,821.54					
ADVANCED TURF SOLUTIONS INC	2442032	05/09/2024	1,144.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PAINT, SPRAY **
ADVANCED TURF SOLUTIONS INC	2442032	05/09/2024	375.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PAINT, SPRAY **
ADVANCED TURF SOLUTIONS INC	2442032	05/09/2024	16.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2442851	05/16/2024	170.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442851	05/16/2024	79.64	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442851	05/16/2024	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442851	05/16/2024	7.03	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2442851	05/16/2024	95.84	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2442604	05/14/2024	9.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442604	05/14/2024	9.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442604	05/14/2024	9.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442604	05/14/2024	7.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2442604	05/14/2024	14.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BOUNCYBAND LLC	2443449	05/22/2024	319.98	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DEMCO INC	2442040	05/09/2024	5.08	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	198.81	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	29.49	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	14.74	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	7.37	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	116.25	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	119.78	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	59.85	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	26.05	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	259.44	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	7.04	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2442040	05/09/2024	7.04	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	7.04	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	7.04	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	45.90	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	30.50	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	72.31	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	28.28	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	12.55	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	11.14	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	417.57	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	4.07	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	24.75	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442040	05/09/2024	229.41	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2441903	05/08/2024	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
J W PEPPER AND SON INC	2442039	05/09/2024	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	64.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	69.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	96.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	44.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442039	05/09/2024	17.99	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2442700	05/15/2024	254.85	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442700	05/15/2024	224.85	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442700	05/15/2024	179.85	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2442700	05/15/2024	29.99	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR ACAD	2443216	05/20/2024	1,200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0679	EQTXA	SERVICE, CAMP **
KURTZ BROS INC	2442036	05/09/2024	48.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2442258	05/11/2024	57.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
MILLER TRANSPORTATION	2442925	05/16/2024	617.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	37.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	37.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	256.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	31.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2441735	05/07/2024	55.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	135.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2441735	05/07/2024	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	11.61	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	9.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	25.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2441735	05/07/2024	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2441736	05/07/2024	75.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2441736	05/07/2024	7.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2441736	05/07/2024	7.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441736	05/07/2024	7.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

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NATIONAL ART & SCHOOL SUPPLIES	2441736	05/07/2024	12.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2441971	05/09/2024	40.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE THREE SIXTY INC	2441508	05/06/2024	9.94	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441508	05/06/2024	14.48	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441891	05/08/2024	44.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441891	05/08/2024	17.49	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441891	05/08/2024	128.66	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441891	05/08/2024	42.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441891	05/08/2024	45.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441891	05/08/2024	71.14	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441891	05/08/2024	48.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441904	05/08/2024	110.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441904	05/08/2024	306.74	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441904	05/08/2024	797.94	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441905	05/08/2024	43.49	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2442031	05/09/2024	1,679.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2442031	05/09/2024	521.70	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	10.58	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	9.58	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	6.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	13.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2441785	05/08/2024	11.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	15.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER., VR# 1232-51

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PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	2.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	2.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	2.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	1.25	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2441785	05/08/2024	60.48	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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 **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	345.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	161.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	232.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	59.39	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	97.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	18.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	17.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	17.09	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	24.29	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	80.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2442173	05/10/2024	8.34	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2442433	05/13/2024	20.11	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2442433	05/13/2024	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2442434	05/13/2024	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	2442434	05/13/2024	118.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2442434	05/13/2024	9.95	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	2442611	05/14/2024	14.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2442611	05/14/2024	14.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2442611	05/14/2024	21.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2442611	05/14/2024	19.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2442909	05/16/2024	2,916.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0733	900XF	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **
WAYSIDE PUBLISHING	2441896	05/08/2024	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	BOOK **
WAYSIDE PUBLISHING	2441896	05/08/2024	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	BOOK **
WAYSIDE PUBLISHING	2441896	05/08/2024	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	BOOK **
WAYSIDE PUBLISHING	2441896	05/08/2024	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	BOOK **
WAYSIDE PUBLISHING	2441896	05/08/2024	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	BOOK **
WAYSIDE PUBLISHING	2441896	05/08/2024	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	BOOK **
WAYSIDE PUBLISHING	2441896	05/08/2024	283.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2024	20,731.92					
ALL STATE FORD TRUCK SALES	2443143	05/20/2024	450.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2443961	05/31/2024	450.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2443961	05/31/2024	289.98	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2443961	05/31/2024	22.50	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
AMERICAN BUS & ACCESSORIES INC	2442209	05/10/2024	369.24	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2442209	05/10/2024	29.85	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
ARROW ELECTRIC CO INC	2442602	05/14/2024	2,336.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2442602	05/14/2024	2,336.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, ELECTRICAL (8144) **
ASCENDANCE TRUCKS LLC	2441861	05/08/2024	10,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2443111	05/20/2024	116.07	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **

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ASCENDANCE TRUCKS LLC	2443111	05/20/2024	155.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443111	05/20/2024	1,403.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443111	05/20/2024	780.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
ASCENDANCE TRUCKS LLC	2443111	05/20/2024	483.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443167	05/20/2024	23.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443374	05/22/2024	1,749.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443374	05/22/2024	268.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443374	05/22/2024	516.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443374	05/22/2024	58.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2443451	05/23/2024	94.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
B & J SUPPLY INC	2442212	05/10/2024	630.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
B & J SUPPLY INC	2443755	05/29/2024	10,231.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
BOYD COMPANY	2441511	05/09/2024	7.10	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441511	05/09/2024	147.96	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441511	05/09/2024	1.35	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441511	05/09/2024	1.68	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441511	05/09/2024	0.78	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441511	05/09/2024	178.59	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441513	05/09/2024	160.37	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441772	05/08/2024	43.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2441983	05/10/2024	228.07	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2442473	05/16/2024	43.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2442499	05/16/2024	999.43	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2442499	05/16/2024	6.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2442715	05/16/2024	284.68	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2442715	05/16/2024	101.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2442904	05/17/2024	12.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2442904	05/17/2024	9.56	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2443014	05/17/2024	36.19	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2443014	05/17/2024	254.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2443408	05/22/2024	3,340.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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BOYD COMPANY	2443408	05/22/2024	413.94	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2443520	05/23/2024	306.65	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2443741	05/29/2024	5,358.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
CENTRAL STATES BUS SALES INC	2443123	05/20/2024	714.42	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2443950	05/31/2024	178.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	2442819	05/16/2024	342.74	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
DIESEL USA GROUP INC	2442551	05/16/2024	825.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FASTENAL COMPANY	2441702	05/07/2024	163.26	VEHICLE MAINTENANCE	VM11087	0610	900XX	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC190000003) (1086)**
FASTENAL COMPANY	2443728	05/29/2024	274.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FLEET PRIDE INC	2443527	05/23/2024	15.36	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2442829	05/16/2024	4,134.90	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GIPE AUTO COLOR INC	2442824	05/16/2024	305.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
GIPE AUTO COLOR INC	2442824	05/16/2024	55.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
GRAINGER	2443202	05/20/2024	833.53	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2443202	05/20/2024	149.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2443833	05/31/2024	56.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
HAAS MACHINE CO LLC	2443405	05/22/2024	1,077.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR **
HERITAGE CRYSTAL CLEAN INC	2442576	05/16/2024	76.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
HIGH PERFORMANCE PRODUCTS LLC	2443637	05/24/2024	108.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
JASPER ENGINE EXCHANGE INC	2442550	05/16/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2442550	05/16/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2443401	05/22/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2443401	05/22/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
KENWAY DISTRIBUTORS	2443772	05/29/2024	366.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	683.54	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	183.85	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	703.08	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	65.80	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	473.38	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	384.04	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	248.05	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	344.96	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

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KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	65.80	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	384.04	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	248.05	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	344.96	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	344.96	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	65.80	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2442558	05/14/2024	344.96	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MOOG LOUISVILLE WAREHOUSE	2442400	05/16/2024	931.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	BASE, MIXING, WHITE, 1-GALLON CAN, 96 FORD, CODE YZ, AXALTA #B9145, NO SUBSTITUTE. AXALTA #821868EZ
MOOG LOUISVILLE WAREHOUSE	2442400	05/16/2024	817.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, BLACK, 1 GALLON CAN. AXALTA #N0001EZ. NO SUBSTITUTE
NATIONAL ART & SCHOOL SUPPLIES	2443379	05/22/2024	13.76	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2443379	05/22/2024	94.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2443379	05/22/2024	12.12	VEHICLE MAINTENANCE	VM11096	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2443379	05/22/2024	12.50	VEHICLE MAINTENANCE	VM11096	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	2443379	05/22/2024	1.54	VEHICLE MAINTENANCE	VM11096	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	2443379	05/22/2024	37.98	VEHICLE MAINTENANCE	VM11096	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2442092	05/09/2024	112.75	VEHICLE MAINTENANCE	VM11096	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442092	05/09/2024	614.25	VEHICLE MAINTENANCE	VM11096	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442155	05/10/2024	38.57	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442448	05/13/2024	39.51	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442448	05/13/2024	39.51	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442448	05/13/2024	32.67	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442448	05/13/2024	36.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2443443	05/22/2024	74.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443443	05/22/2024	58.08	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2443443	05/22/2024	53.76	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443443	05/22/2024	152.62	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443443	05/22/2024	189.12	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443444	05/22/2024	16.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2443444	05/22/2024	16.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARKER ACOUSTICAL	2443916	05/31/2024	3,980.00	VEHICLE MAINTENANCE	VM11096	0439	900XS	FLOORING, MISCELLANEOUS **
PROSYS INFORMATION SYSTEMS	2443075	05/17/2024	82.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
RHOMAR INDUSTRIES INC	2442208	05/10/2024	3,723.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
RHOMAR INDUSTRIES INC	2442208	05/10/2024	180.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX TIME RECORDER CO	2443688	05/28/2024	990.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	CLOCK **
SIMPLEX TIME RECORDER CO	2443688	05/28/2024	52.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SNAP ON INDUSTRIAL	2443204	05/20/2024	57.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2442579	05/16/2024	29.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2442579	05/16/2024	29.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
TRUCK PARTS AND SERVICE COMPAN	2443066	05/20/2024	122.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TYLER TECHNOLOGIES INC	2443677	05/28/2024	19,088.16	VEHICLE MAINTENANCE	VM11096	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
UHL TRUCK SALES OF KENTUCKIAN	2442734	05/15/2024	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
VALOR LLC	2442211	05/10/2024	3,124.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
VALOR LLC	2443757	05/31/2024	21,094.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
59	FY	2024	120,279.36					
CDW LLC	2441563	05/06/2024	28,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
1	FY	2024	28,000.00					
ACCESS INFORMATION MANAGMENT	2443697	05/29/2024	900.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	63.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	69.75	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	84.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	93.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	84.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	93.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	46.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	52.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2443785	05/29/2024	126.75	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLOTHING, MISCELLANEOUS **
KENDALL HUNT PUBLISHING COMPA	2442717	05/15/2024	252.00	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2442717	05/15/2024	15.25	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2442717	05/15/2024	189.00	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2442717	05/15/2024	11.00	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK **

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KENDALL HUNT PUBLISHING COMPA	2442717	05/15/2024	189.00	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2442717	05/15/2024	11.00	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2442717	05/15/2024	106.76	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEXIA LEARNING SYSTEMS LLC	2442774	05/15/2024	4,400.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2442774	05/15/2024	4,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MAGNATAG INC	2442603	05/14/2024	1,954.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
MAGNATAG INC	2442603	05/14/2024	324.54	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NU IDEA SCHOOL SUPPLY FURNITURI	2442555	05/14/2024	14,064.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2442905	05/16/2024	10,755.53	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OCTO LIGHTS	2442078	05/09/2024	139.96	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0610	ECEXN	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
8	FY	2024	41,333.01					
ACTIVATE LOUISVILLE LLC	2441458	05/06/2024	874.65	WATTERSON ELEMENTARY SCHOOL	0722826	0697	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
ALL ABOUT TRAVEL LLC	2443784	05/29/2024	3,969.68	WATTERSON ELEMENTARY SCHOOL	0722170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2443784	05/29/2024	8,320.00	WATTERSON ELEMENTARY SCHOOL	0722170	0580	310J	SERVICE, TRAVEL AGENCY **
CEDAR RIDGE CAMP	2441916	05/08/2024	712.50	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
CONFERENCE DIRECT LLC	2442179	05/10/2024	1,881.00	WATTERSON ELEMENTARY SCHOOL	0722170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CONFERENCE DIRECT LLC	2442179	05/10/2024	1,980.00	WATTERSON ELEMENTARY SCHOOL	0722170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DISCOVERY EDUCATION INC	2441794	05/08/2024	1,065.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION INC	2441794	05/08/2024	1,420.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION INC	2441794	05/08/2024	1,485.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION INC	2441794	05/08/2024	1,980.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION INC	2441794	05/08/2024	2,475.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION INC	2441794	05/08/2024	1,485.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
LESCH ENTERPRISES LLC	2442162	05/10/2024	960.00	WATTERSON ELEMENTARY SCHOOL	0722826	0697	780X4	SERVICE, CATERING **
LESCH ENTERPRISES LLC	2442162	05/10/2024	20.00	WATTERSON ELEMENTARY SCHOOL	0722826	0697	780X4	SERVICE, DELIVERY CHARGE **
SCHOLASTIC BOOK FAIRS	2442144	05/10/2024	2,819.50	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK **
SCHOOL SPECIALTY LLC	2442351	05/13/2024	625.15	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442697	05/15/2024	607.19	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
9	FY	2024	32,679.67					
ABNER JOHNSON ENTERPRISES LLC	2441713	05/07/2024	744.87	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, RENTAL **
AGIREPAIR INC	2441572	05/06/2024	12,980.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2441572	05/06/2024	4,400.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2442176	05/10/2024	916.40	WELLINGTON ELEMENTARY SCHOOL	1162053	0580	320IC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2442176	05/10/2024	1,777.03	WELLINGTON ELEMENTARY SCHOOL	1162053	0580	320IC	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2441565	05/06/2024	64,680.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
EL EDUCATION INC	2442177	05/10/2024	2,400.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0338	320IC	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2443235	05/21/2024	17.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2443235	05/21/2024	15.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
SCHOOL SPECIALTY LLC	2442322	05/12/2024	123.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOLHOUSE TECHNOLOGY	2443011	05/17/2024	19,500.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2443011	05/17/2024	0.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2443011	05/17/2024	3,594.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2443011	05/17/2024	0.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2443011	05/17/2024	680.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
8	FY	2024	112,286.89					
GREAT MINDS PBC	2443507	05/22/2024	5,350.45	WEST END SCHOOL	9522027	0643	310KN	BOOK **
GREAT MINDS PBC	2443507	05/22/2024	481.54	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2024	5,831.99					
LAKESHORE LEARNING MATERIALS	2441688	05/07/2024	1,142.00	WESTERN DAY TREATMENT	1101121	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2441622	05/07/2024	1,620.00	WESTERN DAY TREATMENT	1101121	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	2,762.00					
CDW LLC	2441635	05/07/2024	255.11	WESTERN HIGH SCHOOL	0842013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2441635	05/07/2024	83.98	WESTERN HIGH SCHOOL	0841013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2442545	05/14/2024	2,658.51	WESTERN HIGH SCHOOL	0842170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2442545	05/14/2024	236.40	WESTERN HIGH SCHOOL	0842170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2442545	05/14/2024	506.96	WESTERN HIGH SCHOOL	0842170	0650	310J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2442545	05/14/2024	155.62	WESTERN HIGH SCHOOL	0842170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2442545	05/14/2024	423.52	WESTERN HIGH SCHOOL	0842170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2442545	05/14/2024	6,142.60	WESTERN HIGH SCHOOL	0842170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2442545	05/14/2024	760.44	WESTERN HIGH SCHOOL	0842170	0650	310J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2442545	05/14/2024	77.81	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2441986	05/09/2024	101,648.16	WESTERN HIGH SCHOOL	0842182	0739	106K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DREAMBOX LEARNING INC	2441862	05/08/2024	6,852.00	WESTERN HIGH SCHOOL	0842170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2441862	05/08/2024	1,150.00	WESTERN HIGH SCHOOL	0842170	0322	473GG	TRAINING, WEB BASED **
DREAMBOX LEARNING INC	2441862	05/08/2024	11,420.00	WESTERN HIGH SCHOOL	0842170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	4,603.20	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	TILE, CEILING & FLOOR **
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	2,160.00	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	TILE, CEILING & FLOOR **
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	1,668.00	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	TILE, CEILING & FLOOR **
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	432.00	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	TILE, CEILING & FLOOR **
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	5,602.50	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	INSTALLATION CHARGE**
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	1,800.00	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	INSTALLATION CHARGE**
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	6,652.80	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	INSTALLATION CHARGE**
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	720.00	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	INSTALLATION CHARGE**
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	108.00	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	INSTALLATION CHARGE**
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	1,188.00	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
G AND G FITNESS EQUIPMENT LLC	2442020	05/09/2024	1,014.56	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOCH DEVELOPMENT CORPORATION	2441497	05/06/2024	3,250.92	WESTERN HIGH SCHOOL	0842826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY LLC	2441796	05/08/2024	47.32	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
SCHOOL SPECIALTY LLC	2441796	05/08/2024	53.26	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442860	05/16/2024	97.67	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442860	05/16/2024	335.87	WESTERN HIGH SCHOOL	0841121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442860	05/16/2024	46.50	WESTERN HIGH SCHOOL	0841121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442860	05/16/2024	34.91	WESTERN HIGH SCHOOL	0841121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442860	05/16/2024	34.29	WESTERN HIGH SCHOOL	0841121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SHI INTERNATIONAL CORP	2441559	05/06/2024	2,392.24	WESTERN HIGH SCHOOL	0842170	0734	310J	HARDWARE, SOURCEWELL CONTRACT 081419**
SHI INTERNATIONAL CORP	2441559	05/06/2024	914.64	WESTERN HIGH SCHOOL	0842170	0650	310K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2441559	05/06/2024	20.00	WESTERN HIGH SCHOOL	0842170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2442784	05/15/2024	431.52	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2442784	05/15/2024	427.86	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2024	266,178.73					
SCHOOL HEALTH CORPORATION	2500026	05/29/2024	11.50	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500026	05/29/2024	7.90	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500026	05/29/2024	6.82	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
11	FY	2025	26.22					
EDUCTE ACQUISITION CO	2441918	05/08/2024	1,200.00	WESTERN MIDDLE SCHOOL	7102170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KOSS CORPORATION	2442952	05/16/2024	14.00	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	SERVICE, AUDIO VISUAL REPAIR **
LOUISVILLE ACADEMY OF MUSIC	2442938	05/16/2024	1,000.00	WESTERN MIDDLE SCHOOL	7102826	0679	767X	SERVICE, PROFESSIONAL **
TOTAL I D SOLUTIONS	2442188	05/10/2024	195.00	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
4	FY	2024	2,409.00					
ADCOLOR INC	2441540	05/06/2024	250.00	WESTPORT MIDDLE SCHOOL	0771147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2441540	05/06/2024	444.44	WESTPORT MIDDLE SCHOOL	0771147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2441540	05/06/2024	600.00	WESTPORT MIDDLE SCHOOL	0771147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2441540	05/06/2024	120.00	WESTPORT MIDDLE SCHOOL	0771147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALL AMERICAN SPORTS CORP	2442151	05/10/2024	134.85	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2442151	05/10/2024	30.00	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
BENJAMIN THOMPSON	2442149	05/10/2024	160.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
CDW LLC	2441624	05/07/2024	33.00	WESTPORT MIDDLE SCHOOL	0772826	0679	767X	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2441624	05/07/2024	30.00	WESTPORT MIDDLE SCHOOL	0772826	0679	767X	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2441624	05/07/2024	6.00	WESTPORT MIDDLE SCHOOL	0772826	0679	767X	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2441624	05/07/2024	5.00	WESTPORT MIDDLE SCHOOL	0772826	0679	767X	SERVICE, FEE (KPC CLS-2022) (1020) **
CRAIG R TWEDDELL	2442145	05/10/2024	360.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
MARKERBOARD PEOPLE	2442067	05/09/2024	358.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
OCTO LIGHTS	2442123	05/09/2024	139.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2442123	05/09/2024	139.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2442286	05/12/2024	17.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442286	05/12/2024	13.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442286	05/12/2024	13.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442286	05/12/2024	128.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442286	05/12/2024	302.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBERT ANTHONY WATSON	2442331	05/13/2024	540.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTRUCTIONAL **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	13.40	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	4.56	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	16.65	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	42.79	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	7.02	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	5.92	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	2.06	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	5.17	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	256.50	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	21.10	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	9.69	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	55.80	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	171.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2442094	05/09/2024	23.35	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2442014	05/09/2024	59.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2442014	05/09/2024	687.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2442014	05/09/2024	36.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
SCHOOL SPECIALTY LLC	2442014	05/09/2024	18.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
SCHOOL SPECIALTY LLC	2442014	05/09/2024	28.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
SCHOOL SPECIALTY LLC	2442014	05/09/2024	28.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
SCHOOL SPECIALTY LLC	2442014	05/09/2024	28.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2442014	05/09/2024	57.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442325	05/12/2024	169.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442325	05/12/2024	169.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442856	05/16/2024	40.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442856	05/16/2024	40.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442856	05/16/2024	40.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442856	05/16/2024	57.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442856	05/16/2024	23.22	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442856	05/16/2024	23.22	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2442856	05/16/2024	89.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	73.75	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	236.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	516.25	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	516.25	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	442.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	251.25	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	75.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	79.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2443844	05/30/2024	131.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
14	FY	2024	8,384.11					
KURTZ BROS INC	2441499	05/06/2024	0.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2441499	05/06/2024	3.60	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2441499	05/06/2024	0.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2441499	05/06/2024	1.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2441499	05/06/2024	1.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2441499	05/06/2024	15.14	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2441499	05/06/2024	13.10	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2441499	05/06/2024	41.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2441499	05/06/2024	41.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2441499	05/06/2024	30.93	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2441499	05/06/2024	180.18	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049



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KURTZ BROS INC	2441499	05/06/2024	30.09	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441499	05/06/2024	29.19	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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
LYNN IMAGING	2443794	05/29/2024	2.02	WHEELER ELEMENTARY SCHOOL	1093611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
2	FY	2024	392.13					
BLUUM OF MINNESOTA LLC	2442858	05/16/2024	121.08	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LAKESHORE LEARNING MATERIALS	2442802	05/15/2024	148.76	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2441765	05/07/2024	11.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	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	2441765	05/07/2024	13.20	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2441766	05/07/2024	12.80	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2441766	05/07/2024	7.40	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2441766	05/07/2024	2.56	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441766	05/07/2024	12.98	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2441766	05/07/2024	12.98	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2441766	05/07/2024	12.98	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
4	FY	2024	355.74					
ADCOLOR INC	2443041	05/17/2024	475.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2443041	05/17/2024	780.00	WILDER ELEMENTARY SCHOOL	0671077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2443041	05/17/2024	725.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
EDMENTUM INC	2443147	05/20/2024	8,860.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2443152	05/20/2024	1,950.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2443152	05/20/2024	4,275.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2442454	05/13/2024	55.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2442454	05/13/2024	277.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442454	05/13/2024	22.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442454	05/13/2024	9.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442454	05/13/2024	9.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2442454	05/13/2024	9.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2443794	05/29/2024	2.02	WILDER ELEMENTARY SCHOOL	0673611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
POSITIVE PROMOTIONS INC	2442353	05/13/2024	85.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2442353	05/13/2024	142.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2442353	05/13/2024	142.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2442353	05/13/2024	42.65	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2441578	05/06/2024	688.05	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442421	05/13/2024	51.33	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	2442421	05/13/2024	47.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
THE ORIGINS PROGRAM	2442013	05/09/2024	358.80	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
THE ORIGINS PROGRAM	2442013	05/09/2024	17.20	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2024	19,026.31					
DEMCO INC	2441919	05/08/2024	864.81	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2441919	05/08/2024	465.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2441919	05/08/2024	96.35	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2441919	05/08/2024	67.44	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2441919	05/08/2024	10.57	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2441919	05/08/2024	5.08	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
KIDS READ NOW	2442699	05/15/2024	18,729.95	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	BOOK **
2	FY	2024	20,239.20					
ADVENTURE PROMOTIONS LLC	2441812	05/08/2024	272.80	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2443074	05/17/2024	123.36	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
EARLYCHILDHOOD LLC	2441998	05/09/2024	10.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2441998	05/09/2024	5.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2441998	05/09/2024	5.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2441998	05/09/2024	2.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2441998	05/09/2024	1.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2441998	05/09/2024	1.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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GENERATION GENIUS INC	2442874	05/16/2024	1,295.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HAND2MIND INC	2443113	05/20/2024	67.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2441987	05/09/2024	34.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442457	05/13/2024	23.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442457	05/13/2024	22.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2442457	05/13/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442457	05/13/2024	29.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2442457	05/13/2024	13.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442457	05/13/2024	3.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2442457	05/13/2024	3.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441503	05/06/2024	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	2441503	05/06/2024	42.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441503	05/06/2024	23.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441503	05/06/2024	26.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441503	05/06/2024	16.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441503	05/06/2024	39.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441984	05/09/2024	38.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2441984	05/09/2024	50.05	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	2441984	05/09/2024	7.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443181	05/20/2024	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	2443181	05/20/2024	8.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2443181	05/20/2024	37.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443181	05/20/2024	36.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443181	05/20/2024	3.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443182	05/20/2024	62.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443182	05/20/2024	29.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443182	05/20/2024	19.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443182	05/20/2024	4.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	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	2443183	05/20/2024	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	2443183	05/20/2024	8.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	14.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	16.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	8.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	18.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	7.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2443183	05/20/2024	6.48	WILT ELEMENTARY SCHOOL	1172826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	7.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	9.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	15.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	12.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	12.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443183	05/20/2024	18.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	8.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	8.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	8.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	8.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	8.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	7.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	64.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	12.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	30.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	19.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443184	05/20/2024	8.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	7.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	12.46	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	7.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	5.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	3.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	2.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	6.23	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443185	05/20/2024	12.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2441658	05/07/2024	25.58	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	2441658	05/07/2024	89.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2441658	05/07/2024	7.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441658	05/07/2024	45.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSG11BE VR #GSG11BL
OFFICE DEPOT BUSINESS SOLUTIONS	2441850	05/08/2024	32.82	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	2441850	05/08/2024	16.34	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2441850	05/08/2024	9.92	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	2441850	05/08/2024	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 THREE SIXTY INC	2441606	05/06/2024	17.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442290	05/12/2024	193.68	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2443746	05/29/2024	89.03	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2442086	05/09/2024	890.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441753	05/07/2024	21.42	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	2441753	05/07/2024	6.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
S & S WORLDWIDE	2441999	05/09/2024	27.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441885	05/08/2024	271.46	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	11.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	7.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	21.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	19.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	19.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	5.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2442864	05/16/2024	5.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	131.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	12.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	22.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	11.73	WILT ELEMENTARY SCHOOL	1171118	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	2442864	05/16/2024	11.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2442864	05/16/2024	11.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443070	05/17/2024	3.47	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

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SCHOOL SPECIALTY LLC	2443070	05/17/2024	2.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2443070	05/17/2024	1.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2443070	05/17/2024	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	2443070	05/17/2024	1.60	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	2443070	05/17/2024	3.28	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	2443070	05/17/2024	1.60	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	2443070	05/17/2024	3.18	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	2443070	05/17/2024	2.40	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	2443070	05/17/2024	3.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2443070	05/17/2024	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	2443070	05/17/2024	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	2443070	05/17/2024	13.13	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443070	05/17/2024	7.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443070	05/17/2024	5.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443070	05/17/2024	7.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443110	05/20/2024	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	2443187	05/20/2024	24.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	19.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	19.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	16.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	15.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	6.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	3.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2443187	05/20/2024	14.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	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	2443187	05/20/2024	9.50	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
27	FY	2024	5,275.49					
AUSTIN H ECHOLS JR	2442064	05/09/2024	300.00	YPAS	9852826	0679	719X	SERVICE, FEE **
BENJAMIN LAWRENCE CARTER	2442357	05/13/2024	800.00	YPAS	9852826	0679	719X	SERVICE, FEE **
HARLAND CLARKE CORP	2442008	05/09/2024	62.10	YPAS	9851077	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
OFFICE DEPOT BUSINESS SOLUTIONS	2441647	05/07/2024	14.80	YPAS	9851077	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2441647	05/07/2024	9.92	YPAS	9851077	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2441647	05/07/2024	13.63	YPAS	9851077	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	2441647	05/07/2024	24.98	YPAS	9851077	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	2441647	05/07/2024	20.16	YPAS	9851077	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	2441647	05/07/2024	24.51	YPAS	9851077	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 THREE SIXTY INC	2442302	05/12/2024	68.25	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	29.52	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	40.48	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	40.48	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	40.48	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	78.62	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	187.64	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2442302	05/12/2024	71.70	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	23.32	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	4.69	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	6.68	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	74.48	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	105.14	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	18.40	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	75.00	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	61.59	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	20.99	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	7.30	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	6.84	YPAS	9851087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	5.75	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	11.89	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	18.52	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	15.12	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	20.16	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	20.16	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	6.30	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	6.30	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2442302	05/12/2024	192.78	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2442384	05/13/2024	45.59	YPAS	9851087	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WELDERS SUPPLY CO	2442890	05/16/2024	7.20	YPAS	9851118	0610	900XS	ARGON/CARBON DIOXIDE MIX 75% ARGON - 25% CARBON DIOXIDE (PRICE PER CU FT) VR #AG25
7	FY	2024	2,581.47					
CONFERENCEDIRECT LLC	2442180	05/10/2024	495.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DEMCO INC	2442010	05/09/2024	41.97	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442010	05/09/2024	45.08	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442010	05/09/2024	16.39	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/6/2024 THROUGH 6/2/2024

<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>
DEMCO INC	2442010	05/09/2024	18.58	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442010	05/09/2024	42.02	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442010	05/09/2024	78.45	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2442010	05/09/2024	61.98	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY COUNCIL FOR CHILDREN	2443381	05/22/2024	225.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR CHILDREN	2443382	05/22/2024	225.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2024	1,249.47					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			18,536,551.48					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/6/2024 THROUGH 6/2/2024

FUND EXPENSE RECAP				UNIT EXPENSE RECAP					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
1				GENERAL FUND				AO1 ACADEMICS	365.32
2				SPECIAL REVENUE				AI1 ACCELERATED IMPROVEMENT (AIS)	1,274.22
22				DISTRICT ACTIVITY FUNDS				AC1 ACCOUNTING SERVICES	919.96
360				CONSTRUCTION FUND				EV1 ACCT, RES & SYSTEM IMP	2,276.26
51				FOOD SERVICE FUND				456 ACKERLY	26,479.16
54				ADULT EDUCATION				AT1 ACTIVITIES AND ATHLETICS	32,674.09
								AD1 ADMINISTRATION	1,780.00
		FY 2024	TOTAL					AE1 ADULT EDUCATION	30,600.37
								920 AHRENS EDUCATIONAL RESOURCE	38.70
1				GENERAL FUND				183 ALFRED BINET SCHOOL	963.98
		FY 2025	TOTAL					987 ARCHDIOCESE OFFIC	106,029.33
								TS1 ASSESSMENT	527.91
								018 ATHERTON HIGH SCHOOL	8,104.47
								185 ATKINSON ELEMENTARY SCHOOL	4,447.44
								127 AUBURNDALE ELEMENTARY SCHOOL	26,946.43
								044 AUDUBON TRADITIONAL ELEMENTARY	1,312.96
								105 BALLARD HIGH SCHOOL	35,931.24
								040 BARRET TRADITIONAL MIDDLE SCH	2,393.92
								055 BATES ELEMENTARY SCHOOL	32,185.62
								220 BELLEWOOD	18,562.39
								149 BLAKE ELEMENTARY SCHOOL	10,173.95
								225 BLOOM ELEMENTARY SCHOOL	217.57
								091 BLUE LICK ELEMENTARY SCHOOL	28,883.86
								094 BOWEN ELEMENTARY SCHOOL	11,531.44
								903 BOYS & GIRLS HAVEN	18,410.00
								260 BRANDEIS ELEMENTARY SCHOOL	10,145.74
								129 BRECKINRIDGE METROPOLITAN SCH	30,689.60
								221 BROOKLAWN	22,803.17
								165 BROWN SCHOOL	17,632.98
								FP1 BUDGET	651.08
								045 BUTLER TRADITIONAL HIGH SCHOOL	5,978.51
								243 BYCK ELEMENTARY SCHOOL	24,572.27
								004 CAMP TAYLOR ELEMENTARY	17,865.57
								005 CANE RUN ELEMENTARY	38,148.02
								935 CAREER & TECH ED SYSTEM WIDE	403,715.82
								167 CARRITHERS MIDDLE SCHOOL	1,337.38
								680 CARTER TRADITIONAL ELEMENTARY	6,397.70
								179 CENTRAL HIGH SCHOOL	61,089.85
								102 CHANCEY ELEMENTARY SCHOOL	32,215.50
								046 CHENOWETH ELEMENTARY SCHOOL	11,406.41
								917 CHURCHILL PARK REHABILITATION	5,875.85
								323 COCHRAN ELEMENTARY SCHOOL	29,320.23
								083 COCHRANE ELEMENTARY SCHOOL	17,037.98
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD					
									18,536,551.48



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/6/2024 THROUGH 6/2/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				660	COLERIDGE TAYLOR ELEMENTARY			18,617.70
				CC1	COMMUNICATION/COMMUNITY RELA			151,638.10
				164	CONWAY MIDDLE SCHOOL			49,490.96
				060	CORAL RIDGE ELEMENTARY SCHOOL			24,721.31
				119	CROSBY MIDDLE SCHOOL			3,898.27
				092	CRUMS LANE ELEMENTARY SCHOOL			26,730.04
				037	DAWSON ORMAN PRESCHOOL			159,452.88
				10	DISTRICT WIDE			2,166,578.02
				950	DISTRICTWIDE EXPENSE			202,343.30
				960	DISTRICTWIDE EXPENSES			950.00
				DV1	DIVERSITY EQUITY POVERTY DIV			260,484.60
				082	DIXIE ELEMENTARY SCHOOL			28,537.93
				100	DOSS HIGH SCHOOL			5,574.59
				191	DUBOIS ACADEMY			99,057.25
				156	DUNN ELEMENTARY SCHOOL			222.43
				DE1	DUVALLE EDUCATION CENTER			3,217.88
				070	DUVALLE EDUCATION PRESCHOOL			835.03
				EA1	EARLY CHILDHOOD			59,772.81
				007	EASTERN HIGH SCHOOL			21,111.24
				255	ECHO TRAIL MIDDLE SCHOOL			3,047.92
				131	EISENHOWER ELEMENTARY SCHOOL			9,769.13
				975	EL MINNIS			1,115.42
				CA1	ELEM & SECONDARY ACADEMICS			197,324.24
				TW1	ELEM ZONE 2			2,477.11
				TH1	ELEM ZONE 3			422.29
				ON1	ELEM ZONE1			369.50
				990	ELEV8 STUDENT LEARNING CTR			404,444.90
				240	ENGELHARD ELEMENTARY SCHOOL			4,952.29
				NB1	EVANGEL CHRISTIAN			11,796.72
				EC1	EXCEPTIONAL CHILD EDUCATION			27,301.59
				CI1	FACILITIES CAPITAL IMPROVEMENT			1,759,219.33
				FA1	FACILITY PLANNING			4,509.70
				010	FAIRDALE ELEMENTARY SCHOOL			7,169.66
				057	FAIRDALE HIGH SCHOOL			155,224.61
				212	FARMER ELEMENTARY			5,182.27
				049	FARNSLEY MIDDLE SCHOOL			68,604.70
				011	FERN CREEK ELEMENTARY SCHOOL			33,906.87
				012	FERN CREEK HIGH SCHOOL			22,114.41
				250	FIELD ELEMENTARY SCHOOL			16,626.58
				FS1	FINANCIAL SERVICES DIVISION			15.00
				270	FOSTER TRADITIONAL ACADEMY			12,549.02
				290	FRAYSER ELEMENTARY SCHOOL			37,385.65
				GC1	GENERAL COUNSEL			8,427.60



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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				919	GEORGE UNSELD EARLY CHILHD CTR			36,360.92
				050	GEORGIA CHAFFEE TAPP			811.41
				061	GOLDSMITH LANE ELEMENTARY SCHL			15,402.26
				800	GRACE JAMES ACAD OF EXCELL			2,698.55
				GA1	GRANTS AND AWARDS ACCOUNTING			373.33
				GL1	GREATER LOU ED COOP			15,623.02
				013	GREATHOUSE/SHRYOCK ELEMENTARY			1,003.06
				014	GREENWOOD ELEMENTARY SCHOOL			16,838.36
				115	GUTERMUTH ELEMENTARY SCHOOL			1,401.20
				121	HARTSTERN ELEMENTARY SCHOOL			8,819.60
				048	HAWTHORNE ELEMENTARY SCHOOL			4,933.92
				SX1	HIGH SCHOOLS			4,400.00
				320	HIGHLAND MIDDLE SCHOOL			20,164.99
				NC1	HIRA INSTITUTE			9,600.00
				095	HITE ELEMENTARY SCHOOL			1,589.21
				768	HOME OF THE INNOCENTS DISCOVER			10,903.71
				769	HOME OF THE INNOCENTS WEINBERG			1,085.84
				CT1	HR PERSONNEL SERVICE			4,341.63
				406	HUDSON MIDDLE SCHOOL			855,136.13
				HU1	HUMAN RESOURCES DIVISION			1,440.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			9,977.32
				MI1	INFORMATION TECHNOLOGY			154,161.65
				IA1	INTERNAL AUDIT			2,151.00
				335	IROQUOIS HIGH SCHOOL			157,079.65
				325	JACOB ELEMENTARY SCHOOL			48,236.79
				396	JEFFERSON COUNTY TRADITIONAL			8,108.13
				463	JEFFERSON REG. JUV. DET. CNTR			13,674.14
				065	JEFFERSONTOWN HIGH SCHOOL			120,029.70
				166	JEFFERSTOWN ELEMENTARY SCHOOL			50,035.01
				470	JOHNSON TRADITIONAL MIDDLE SCH			10,334.17
				106	JOHNSONTOWN ROAD ELEMENTARY			3,859.84
				162	KAMMERER MIDDLE SCHOOL			2,303.79
				175	KENNEDY ALEX R			944.25
				720	KENNEDY JOHN F			64,561.00
				059	KENWOOD ELEMENTARY SCHOOL			6,909.25
				079	KERRICK ELEMENTARY SCHOOL			132,725.44
				432	KING ELEMENTARY SCHOOL			24,030.47
				134	KLONDIKE LANE ELEMENTARY SCH			29,017.50
				163	KNIGHT MIDDLE SCHOOL			22,534.16
				ER1	LABOR MGT & EMPLOYEE RELATIONS			9,867.41
				133	LASSITER MIDDLE SCHOOL			35,498.87
				145	LAUKHUF ELEMENTARY SCHOOL			20,665.57
				126	LAYNE ELEMENTARY SCHOOL			57,705.30



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/6/2024 THROUGH 6/2/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				030	LIBERTY HIGH SCHOOL			16,839.02
				LI1	LIBRARY MEDIA SERVICES			777,975.43
				520	LINCOLN ELEMENTARY SCHOOL			1,987.50
				146	LOWE ELEMENTARY SCHOOL			2,417.70
				107	LUHR ELEMENTARY SCHOOL			29,317.44
				047	MALE HIGH SCHOOL			13,766.47
				200	MANUAL HIGH SCHOOL			39,872.74
				193	MARYHURST SCHOOL			14,946.43
				MP1	MATERIALS PRODUCTION			68,202.55
				480	MAUPIN ELEMENTARY SCHOOL			95,833.97
				440	MCFERRAN ELEMENTARY SCHOOL			34,147.69
				022	MEDORA ELEMENTARY SCHOOL			3,808.97
				904	MEREDITH DUNN			4,143.43
				340	MEYZEEK MIDDLE SCHOOL			231.69
				FO1	MIDDLE SCHOOLS			20,155.23
				024	MIDDLETOWN ELEMENTARY SCHOOL			8,995.73
				147	MILL CREEK ELEMENTARY SCHOOL			67,121.95
				202	MINOR DANIELS ACADEMY			1,457.20
				099	MINORS LANE ELEMENTARY SCHOOL			3,791.24
				155	MOORE TRAD SCHOOL			5,959.42
				LE1	MULTILINGUAL			344,317.76
				041	NEWBURG MIDDLE SCHOOL			28,483.83
				186	NEWCOMER ACADEMY			8,538.40
				435	NOE MIDDLE SCHOOL			2,030.00
				096	NORTON			14,533.13
				027	OKOLONA ELEMENTARY SCHOOL			1,957.13
				620	OLMSTED ACADEMY NORTH			2,988.12
				730	OLMSTED ACADEMY SOUTH			33,134.29
				OP1	OPERATIONS SERVICES			114,175.00
				951	PATHFINDER SCHOOL OF INNOV			6,104.61
				PR1	PAYROLL AND CASH MANAGEMENT			12,645.23
				784	PEACE ACADEMY			68,360.52
				182	PERRY ELEMENTARY SCHOOL			46,186.99
				HP1	PHYSICAL DEV & HEALTH SERV			12,392.35
				075	PLEASURE RIDGE PARK HIGH SCHOO			6,562.94
				500	PORTLAND ELEMENTARY SCHOOL			1,336.92
				128	PRICE ELEMENTARY SCHOOL			1,789.21
				CM1	PROFESSIONAL LEARNING			482,961.16
				PM1	PROPERTY MGMT & MAINT			103,401.07
				PP1	PUPIL PERSONNEL			143.76
				PU1	PURCHASING			63.39
				219	RAMSEY MIDDLE SCHOOL			9,086.50
				081	RANGELAND ELEMENTARY SCHOOL			45,758.42



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/6/2024 THROUGH 6/2/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				RD1	RESOURCE DEVELOPMENT			1,517.81
				BA1	RISK MANAGEMENT AND BENEFITS			6,753.10
				560	RUTHERFORD ELEMENTARY SCHOOL			118,124.46
				SF1	SAFETY AND ENVIRONMENTAL SERV			2,115,606.26
				086	SANDERS ELEMENTARY SCHOOL			25,998.04
				063	SCHAFFNER ELEMENTARY SCHOOL			6,521.20
				945	SCHOOL COSTS PAID CENTRALLY			662,942.75
				FI1	SCHOOL CULTURE & CLIMATE			48,787.20
				SN1	SCHOOL NUTRITION SERV			366,522.95
				AS1	SCHOOLS DIVISION			259,818.83
				SI1	SECURITY AND INVESTIGATIONS			6,415.12
				580	SEMPLE ELEMENTARY SCHOOL			12,851.93
				073	SENECA HIGH SCHOOL			21,460.30
				097	SHACKLETTE ELEMENTARY SCHOOL			10,058.80
				590	SHAWNEE HIGH SCHOOL			59,138.04
				610	SHELBY ELEMENTARY SCHOOL			4,429.08
				103	SLAUGHTER ELEMENTARY SCHOOL			8,697.05
				087	SMYRNA ELEMENTARY SCHOOL			17,654.16
				031	SOUTHERN HIGH SCHOOL			300,534.18
				915	ST JOSEPH CHILDREN'S HOME			6,151.03
				064	ST MATTHEWS ELEMENTARY SCHOOL			1,748.67
				933	STATE AGENCY ADMINISTRATION			20,602.36
				071	STONESTREET ELEMENTARY SCHOOL			4,150.62
				211	STOPHER ELEMENTARY			6,941.68
				144	STUART ACADEMY			73,842.20
				SU1	SUPPLY SERVICES			2,274.72
				SP1	SUPPORT PROGRAMS			4,060.49
				PL1	SYSTEMS IMPROVEMENT			1,323.87
				TD1	TECHNOLOGY DIVISION			364,408.78
				CE1	TECHNOLOGY INTEGRATION			50,081.82
				019	THE BROOK - DUPONT			22,236.71
				020	THE BROOK - KMI			33,623.72
				201	THE PHOENIX SCHOOL OF DISCOVER			1,453.49
				090	THOMAS JEFFERSON MIDDLE SCHOOL			143,389.64
				TI1	TITLE I,II,IV, & PRG SUPPORT			1,232,137.95
				ST1	TRANSITION READINESS			3,344.04
				TR1	TRANSPORTATION SERVICES			43,090.10
				104	TRUNNELL ELEMENTARY SCHOOL			1,648.90
				016	TULLY ELEMENTARY SCHOOL			3,821.54
				033	VALLEY TRADITIONAL HIGH SCHOOL			20,731.92
				VM1	VEHICLE MAINTENANCE			120,279.36
				051	WAGGENER TRADITIONAL HIGH SCHL			28,000.00
				034	WALLER-WILLIAMS ENVIRONMENTAL			41,333.01



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/6/2024 THROUGH 6/2/2024

<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>
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UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
072	WATTERSON ELEMENTARY SCHOOL	32,679.67
116	WELLINGTON ELEMENTARY SCHOOL	112,286.89
952	WEST END SCHOOL	5,831.99
110	WESTERN DAY TREATMENT	2,762.00
084	WESTERN HIGH SCHOOL	266,204.95
710	WESTERN MIDDLE SCHOOL	2,409.00
077	WESTPORT MIDDLE SCHOOL	8,384.11
109	WHEELER ELEMENTARY SCHOOL	392.13
374	WHITNEY YOUNG ELEMENTARY SCHL	355.74
067	WILDER ELEMENTARY SCHOOL	19,026.31
066	WILKERSON ELEMENTARY SCHOOL	20,239.20
117	WILT ELEMENTARY SCHOOL	5,275.49
985	YPAS	2,581.47
078	ZACHARY TAYLOR ELEMENTARY SCHL	1,249.47

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **18,536,551.48**