

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2024 THROUGH 7/28/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGENATION INC	2502419	07/15/2024	379.00	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	1,895.00	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	3,790.00	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	3,790.00	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	2,842.50	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	1,578.00	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	202.25	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	207.25	ACADEMICS	AO12749	0610	0F3XD	SWEATSHIRT **
IMAGENATION INC	2502419	07/15/2024	40.00	ACADEMICS	AO12749	0610	0F3XD	SERVICE, FEE **
1	FY	2025	14,724.00					
SOLUTION TREE LLC	2502248	07/12/2024	204.75	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK **
SOLUTION TREE LLC	2502248	07/12/2024	16.25	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	221.00					
NATIONAL ART & SCHOOL SUPPLIES	2502550	07/17/2024	23.96	ACCOUNTING SERVICES	AC11404	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	2502550	07/17/2024	12.89	ACCOUNTING SERVICES	AC11404	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
OFFICE THREE SIXTY INC	2502708	07/18/2024	12.57	ACCOUNTING SERVICES	AC11404	0610	900XS	3M POST IT VR# 654-14AN
OFFICE THREE SIXTY INC	2502708	07/18/2024	99.18	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502708	07/18/2024	24.79	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502708	07/18/2024	24.79	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SAFESEND MIDCO INC	2501981	07/10/2024	480.00	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2501922	07/10/2024	30.94	ACCOUNTING SERVICES	AC11404	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2502236	07/12/2024	48.20	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
5	FY	2025	732.53					
BRANDCAT LLC	2501673	07/08/2024	10,000.00	ACCT, RES & SYSTEM IMP	EV11217	0349		SERVICE, PROFESSIONAL **
COGNIA INC	2502256	07/12/2024	740.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE HANOVER RESEARCH COUNCIL	2502891	07/22/2024	110,000.00	ACCT, RES & SYSTEM IMP	EV11217	0322		SERVICE, CONSULTANT **
3	FY	2025	120,740.00					
AEG MANAGEMENT WEST LOUISVILI	2502571	07/17/2024	1,000.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	SERVICE, RENTAL **
AEG MANAGEMENT WEST LOUISVILI	2502571	07/17/2024	1,600.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	FOOD, MISCELLANEOUS **
AEG MANAGEMENT WEST LOUISVILI	2502571	07/17/2024	12,495.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	FOOD, MISCELLANEOUS **
ARAMARK SERVICES INC	2502206	07/12/2024	100.70	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	FOOD, MISCELLANEOUS **
BABACAR SAMBE	2503048	07/23/2024	240.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	NOVELTIES (MISCELLANEOUS) **
CHASE MARKETING INC	2502209	07/12/2024	2,025.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SHIRT, TEE **
CHASE MARKETING INC	2502640	07/18/2024	270.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
CHASE MARKETING INC	2502640	07/18/2024	270.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SHIRT, TEE **
CHASE MARKETING INC	2502640	07/18/2024	310.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	SHIRT, TEE **

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CHASE MARKETING INC	2502640	07/18/2024	39.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	SHIRT, TEE **
CHASE MARKETING INC	2502641	07/18/2024	675.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	SHIRT, TEE **
KENTUCKY SPORTS GROUP INC	2501912	07/10/2024	520.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2501912	07/10/2024	400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2501912	07/10/2024	410.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	AWARDS, MEDALS, RIBBONS **
ONE DREAM GROUP	2502540	07/17/2024	2,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
TENESHA MARSHALL	2502196	07/12/2024	350.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	NOVELTIES (MISCELLANEOUS) **
TENESHA MARSHALL	2502196	07/12/2024	50.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	NOVELTIES (MISCELLANEOUS) **
TRIPLE AC AWARDS INC	2502642	07/18/2024	330.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2502642	07/18/2024	270.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2502642	07/18/2024	176.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2502642	07/18/2024	120.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
10	FY	2025	23,651.20					
ALL ABOUT TRAVEL LLC	2501327	07/01/2024	664.44	ADMINISTRATION	AD11075	0580	900XS	SERVICE, TRAVEL AGENCY **
1	FY	2025	664.44					
SHI INTERNATIONAL CORP	2502093	07/11/2024	241.00	ADULT EDUCATION	AE11726	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
1	FY	2025	241.00					
KROGER LIMITED PARTNERSHIP I	2502975	07/23/2024	1,000.00	ALFRED BINET SCHOOL	1832826	0679	736X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2502975	07/23/2024	150.00	ALFRED BINET SCHOOL	1832826	0679	736X	SUPPLIES, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	2502591	07/18/2024	2,000.00	ALFRED BINET SCHOOL	1832826	0679	737X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
2	FY	2025	3,150.00					
CARMICHAELS BOOKSTORE LLC	2502023	07/11/2024	945.00	ARCHDIOCESE OFFIC	9872027	0643	401KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502023	07/11/2024	1,100.92	ARCHDIOCESE OFFIC	9872027	0643	401KP	BOOK, PUBLISHERS BINDING (8204) **
DISCOVERY EDUCATION INC	2501737	07/08/2024	3,748.47	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2501738	07/08/2024	9,317.40	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ISAFE ENTERPRISES LLC	2502459	07/16/2024	1,100.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2501749	07/08/2024	8,140.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2502341	07/15/2024	80,516.00	ARCHDIOCESE OFFIC	9872027	0735	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POSITIVE TRAINING LLC	2502076	07/11/2024	1,900.00	ARCHDIOCESE OFFIC	9872027	0322	552KP	SERVICE, PROFESSIONAL **
7	FY	2025	106,767.79					
FASTENAL COMPANY	2503303	07/25/2024	108.86	ASSESSMENT	TS11748	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
NCS PEARSON INC	2502103	07/11/2024	112,500.00	ASSESSMENT	TS11748	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2502531	07/17/2024	8.15	ASSESSMENT	TS11748	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2502531	07/17/2024	10.71	ASSESSMENT	TS11748	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2502531	07/17/2024	2.31	ASSESSMENT	TS11748	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2502531	07/17/2024	9.75	ASSESSMENT	TS11748	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
3	FY	2025	112,639.78					
KURTZ BROS INC	2501066	07/01/2024	1.80	ATHERTON HIGH SCHOOL	0182826	0679	713X2	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501066	07/01/2024	3.60	ATHERTON HIGH SCHOOL	0182826	0679	713X2	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2501066	07/01/2024	9.73	ATHERTON HIGH SCHOOL	0182826	0679	713X2	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	2501066	07/01/2024	15.90	ATHERTON HIGH SCHOOL	0182826	0679	713X2	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	2501067	07/01/2024	41.52	ATHERTON HIGH SCHOOL	0182826	0679	713X1	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	2503100	07/24/2024	27.68	ATHERTON HIGH SCHOOL	0181077	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
MILLER TRANSPORTATION	2502847	07/22/2024	7,500.00	ATHERTON HIGH SCHOOL	0181925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2501368	07/02/2024	12.60	ATHERTON HIGH SCHOOL	0182826	0679	713X1	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501368	07/02/2024	19.56	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2501368	07/02/2024	19.56	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2501368	07/02/2024	19.56	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	3.98	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	12.89	ATHERTON HIGH SCHOOL	0182826	0679	713X2	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	5.34	ATHERTON HIGH SCHOOL	0182826	0679	713X2	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	2.88	ATHERTON HIGH SCHOOL	0182826	0679	713X2	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	2501495	07/02/2024	2.88	ATHERTON HIGH SCHOOL	0182826	0679	713X2	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC

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NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	2.88	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	7.74	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	7.74	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	7.74	ATHERTON HIGH SCHOOL	0181077	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	2501495	07/02/2024	9.78	ATHERTON HIGH SCHOOL	0181077	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	2501495	07/02/2024	7.74	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	7.74	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2501495	07/02/2024	3.75	ATHERTON HIGH SCHOOL	0181077	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	2501495	07/02/2024	6.30	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501496	07/02/2024	87.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501496	07/02/2024	69.84	ATHERTON HIGH SCHOOL	0181077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501497	07/02/2024	1.92	ATHERTON HIGH SCHOOL	0182826	0679	712X7	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501497	07/02/2024	58.08	ATHERTON HIGH SCHOOL	0182826	0679	712X7	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2501497	07/02/2024	6.30	ATHERTON HIGH SCHOOL	0182826	0679	712X7	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503155	07/24/2024	5.24	ATHERTON HIGH SCHOOL	0181077	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	2503155	07/24/2024	6.30	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503155	07/24/2024	4.27	ATHERTON HIGH SCHOOL	0181077	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	2503155	07/24/2024	17.00	ATHERTON HIGH SCHOOL	0181077	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	2503155	07/24/2024	21.29	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845

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NATIONAL ART & SCHOOL SUPPLIES	2503155	07/24/2024	6.06	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2503155	07/24/2024	4.22	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
OFFICE DEPOT BUSINESS SOLUTIONS	2501386	07/02/2024	12.49	ATHERTON HIGH SCHOOL	0182826	0679	713X2	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501386	07/02/2024	20.35	ATHERTON HIGH SCHOOL	0182826	0679	713X2	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	2501386	07/02/2024	12.49	ATHERTON HIGH SCHOOL	0182826	0679	713X2	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501387	07/02/2024	12.49	ATHERTON HIGH SCHOOL	0181077	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	2501387	07/02/2024	96.20	ATHERTON HIGH SCHOOL	0181077	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	2501390	07/02/2024	244.20	ATHERTON HIGH SCHOOL	0181077	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	2501390	07/02/2024	149.88	ATHERTON HIGH SCHOOL	0181077	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	2502506	07/16/2024	49.57	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502506	07/16/2024	5.72	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502506	07/16/2024	3.41	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2503494	07/26/2024	9.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2503494	07/26/2024	13.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2503494	07/26/2024	1.56	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
RICE UNIVERSITY	2503068	07/23/2024	645.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	2502721	07/18/2024	188.73	ATHERTON HIGH SCHOOL	0181077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	683.91	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	302.35	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	0.88	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	109.78	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	8.34	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	25.19	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	75.56	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	14.40	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	17.08	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	17.08	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	10.77	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	7.18	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	19.52	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	31.98	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503052	07/23/2024	84.99	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501114	07/01/2024	48.00	ATHERTON HIGH SCHOOL	0181077	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	2501369	07/02/2024	44.40	ATHERTON HIGH SCHOOL	0182826	0679	713X1	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	2501369	07/02/2024	1.12	ATHERTON HIGH SCHOOL	0182826	0679	713X1	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501369	07/02/2024	0.92	ATHERTON HIGH SCHOOL	0182826	0679	713X1	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2501415	07/02/2024	4.40	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2501415	07/02/2024	49.90	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2501415	07/02/2024	8.80	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2501416	07/02/2024	1.46	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501416	07/02/2024	10.95	ATHERTON HIGH SCHOOL	0181077	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	2501416	07/02/2024	14.69	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598

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SCHOOL SPECIALTY LLC	2501417	07/02/2024	4.04	ATHERTON HIGH SCHOOL	0182826	0679	712X7	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	2501417	07/02/2024	4.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	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	2501417	07/02/2024	4.12	ATHERTON HIGH SCHOOL	0182826	0679	712X7	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	2501417	07/02/2024	3.80	ATHERTON HIGH SCHOOL	0182826	0679	712X7	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2501417	07/02/2024	49.90	ATHERTON HIGH SCHOOL	0182826	0679	712X7	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2501417	07/02/2024	2.92	ATHERTON HIGH SCHOOL	0182826	0679	712X7	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501417	07/02/2024	1.20	ATHERTON HIGH SCHOOL	0182826	0679	712X7	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501417	07/02/2024	0.56	ATHERTON HIGH SCHOOL	0182826	0679	712X7	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501417	07/02/2024	0.46	ATHERTON HIGH SCHOOL	0182826	0679	712X7	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2501417	07/02/2024	1.44	ATHERTON HIGH SCHOOL	0182826	0679	712X7	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	2501417	07/02/2024	18.80	ATHERTON HIGH SCHOOL	0182826	0679	712X7	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2503261	07/25/2024	56.48	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	72.66	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	632.80	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	60.40	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	74.70	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	20.26	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	39.59	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503261	07/25/2024	12.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503262	07/25/2024	8.05	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014

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SCHOOL SPECIALTY LLC	2503262	07/25/2024	12.91	ATHERTON HIGH SCHOOL	0181077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10.
SCHOOL SPECIALTY LLC	2503262	07/25/2024	20.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SCHOOL SMART VR# 2013890 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	2503262	07/25/2024	14.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SDI INNOVATIONS INC	2503481	07/26/2024	6,687.83	ATHERTON HIGH SCHOOL	0182826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
THE ARMAND HAMMER UNITED WOF 26	FY 2025		19,872.23	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FASTENAL COMPANY	2502028	07/11/2024	870.91	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2502013	07/11/2024	683.20	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL SPECIALTY LLC	2503304	07/25/2024	14,831.55	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY 2025		16,385.66					
DRENNAN EQUIPMENT COMPANY	2501540	07/02/2024	1,873.86	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2501540	07/02/2024	3,822.59	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2501540	07/02/2024	161.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2501540	07/02/2024	30.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2501540	07/02/2024	455.72	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
HILLYARD KENTUCKY	2503427	07/26/2024	170.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MACROSS INC	2502329	07/15/2024	1,059.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER **
PYRAMID SCHOOL PRODUCTS	2503516	07/26/2024	23.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2503516	07/26/2024	23.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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SCHOOL SPECIALTY LLC	2501081	07/01/2024	20.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2501081	07/01/2024	23.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2501081	07/01/2024	130.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2502266	07/12/2024	365.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2025	8,160.04					
ADCOLOR INC	2503571	07/26/2024	5,188.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
AMERICAN LIBRARY ASSOCIATION	2502287	07/12/2024	367.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	SUPPLIES, LIBRARY **
AMERICAN LIBRARY ASSOCIATION	2502287	07/12/2024	30.95	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2502172	07/11/2024	2,000.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2503505	07/26/2024	136.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	12.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	13.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	5.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	7.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	4.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	5.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501932	07/10/2024	47.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501084	07/01/2024	30.28	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501084	07/01/2024	2.13	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2501084	07/01/2024	2.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2501084	07/01/2024	2.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2501084	07/01/2024	2.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE. PACON-P0059342. VR# 38193
KURTZ BROS INC	2501084	07/01/2024	2.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2501084	07/01/2024	2.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2501084	07/01/2024	2.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2501239	07/01/2024	22.71	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501239	07/01/2024	0.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415

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KURTZ BROS INC	2501239	07/01/2024	2.46	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2501239	07/01/2024	1.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2501239	07/01/2024	42.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2501239	07/01/2024	10.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501239	07/01/2024	40.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501239	07/01/2024	40.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501712	07/08/2024	23.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501712	07/08/2024	9.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501712	07/08/2024	23.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501712	07/08/2024	58.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501712	07/08/2024	20.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501712	07/08/2024	58.46	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501719	07/08/2024	81.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501719	07/08/2024	9.63	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501719	07/08/2024	7.21	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501719	07/08/2024	5.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501719	07/08/2024	5.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501871	07/09/2024	82.11	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501871	07/09/2024	20.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501871	07/09/2024	16.21	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501871	07/09/2024	14.28	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2501193	07/01/2024	5.04	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501193	07/01/2024	13.63	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501193	07/01/2024	29.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871

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OFFICE DEPOT BUSINESS SOLUTIONS	2501193	07/01/2024	49.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501193	07/01/2024	49.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501208	07/01/2024	49.02	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2501208	07/01/2024	81.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501208	07/01/2024	96.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501208	07/01/2024	78.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501208	07/01/2024	7.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501208	07/01/2024	13.63	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2502073	07/11/2024	9.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2502073	07/11/2024	24.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501928	07/10/2024	2.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501928	07/10/2024	17.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501928	07/10/2024	9.83	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501928	07/10/2024	164.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2502318	07/15/2024	91.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502318	07/15/2024	52.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502318	07/15/2024	10.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502318	07/15/2024	3.77	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502318	07/15/2024	2.33	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503080	07/24/2024	43.77	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503080	07/24/2024	81.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503423	07/26/2024	286.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503423	07/26/2024	402.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503423	07/26/2024	402.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503423	07/26/2024	402.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503423	07/26/2024	66.77	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2502859	07/22/2024	5.69	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502859	07/22/2024	17.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502859	07/22/2024	6.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2502155	07/11/2024	5,723.15	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502155	07/11/2024	572.42	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2501273	07/01/2024	4.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501273	07/01/2024	49.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501273	07/01/2024	7.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501273	07/01/2024	2.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501273	07/01/2024	8.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2501273	07/01/2024	7.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2501273	07/01/2024	9.54	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2501274	07/01/2024	4.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192

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SCHOOL SPECIALTY LLC	2501274	07/01/2024	7.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2501274	07/01/2024	0.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2501274	07/01/2024	0.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2501274	07/01/2024	8.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2501274	07/01/2024	4.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2501274	07/01/2024	4.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2501274	07/01/2024	9.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2501274	07/01/2024	2.82	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501274	07/01/2024	3.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501274	07/01/2024	2.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12". 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501276	07/01/2024	39.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501276	07/01/2024	34.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501276	07/01/2024	12.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2501276	07/01/2024	3.06	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2501276	07/01/2024	1.44	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501276	07/01/2024	76.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501458	07/02/2024	149.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501458	07/02/2024	169.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

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SCHOOL SPECIALTY LLC	2501458	07/02/2024	5.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2501458	07/02/2024	2.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501458	07/02/2024	85.02	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501458	07/02/2024	16.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501458	07/02/2024	1.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501458	07/02/2024	1.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501458	07/02/2024	2.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2501656	07/05/2024	59.86	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501656	07/05/2024	29.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502037	07/11/2024	59.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
WILLIAMS SCOTSMAN INC	2502279	07/12/2024	2,000.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, RENTAL **
26	FY	2025	20,258.34					
ATOMIC COWGIRL INC	2501613	07/05/2024	170.34	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2501613	07/05/2024	25.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2501613	07/05/2024	10.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2502681	07/18/2024	141.95	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2502681	07/18/2024	25.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2502681	07/18/2024	10.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2501861	07/09/2024	1,230.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2502685	07/18/2024	774.45	BALLARD HIGH SCHOOL	1051059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COLLEGE ENTRANCE EXAMINATION	2502124	07/11/2024	1,075.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2503586	07/26/2024	30.58	BALLARD HIGH SCHOOL	1051077	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	2503586	07/26/2024	113.88	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
ENVIRONMENTAL CONCERNS INC	2503383	07/25/2024	1,400.00	BALLARD HIGH SCHOOL	1053611	0450	925XX	SERVICE, ARCHITECTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2502186	07/11/2024	78.12	BALLARD HIGH SCHOOL	1052826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KERR WORKPLACE SOLUTIONS	2503429	07/26/2024	11.30	BALLARD HIGH SCHOOL	1051077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2503429	07/26/2024	11.30	BALLARD HIGH SCHOOL	1051077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2503429	07/26/2024	11.30	BALLARD HIGH SCHOOL	1051077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KLETT WORLD LANGUAGES INC	2502183	07/11/2024	403.51	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KURTZ BROS INC	2501339	07/02/2024	29.19	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	43.80	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	43.80	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	43.80	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	43.80	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	43.80	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	40.12	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	40.12	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501356	07/02/2024	40.12	BALLARD HIGH SCHOOL	1052826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2501356	07/02/2024	40.12	BALLARD HIGH SCHOOL	1052826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2501356	07/02/2024	40.12	BALLARD HIGH SCHOOL	1052826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2501356	07/02/2024	38.92	BALLARD HIGH SCHOOL	1052826	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	2501356	07/02/2024	38.92	BALLARD HIGH SCHOOL	1052826	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	2501356	07/02/2024	38.92	BALLARD HIGH SCHOOL	1052826	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	2501356	07/02/2024	9.60	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2503499	07/26/2024	9.73	BALLARD HIGH SCHOOL	1051077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2503499	07/26/2024	9.73	BALLARD HIGH SCHOOL	1051077	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	2503499	07/26/2024	9.73	BALLARD HIGH SCHOOL	1051077	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	2503499	07/26/2024	9.73	BALLARD HIGH SCHOOL	1051077	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	2503499	07/26/2024	9.73	BALLARD HIGH SCHOOL	1051077	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	2503499	07/26/2024	9.73	BALLARD HIGH SCHOOL	1051077	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
LAND J ACQUISITIONS LLC	2503012	07/23/2024	3,500.00	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, CONTRACTOR - GENERAL **
MACMILLAN HOLDINGS LLC	2502112	07/11/2024	2,183.85	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
MACMILLAN HOLDINGS LLC	2502112	07/11/2024	109.19	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCCULLOCH ASSOCIATES ARCHITEC	2503370	07/25/2024	48,479.00	BALLARD HIGH SCHOOL	1053611	0450	925XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2503479	07/26/2024	20,000.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MUNSON BUSINESS INTERIORS	2501844	07/09/2024	3,864.24	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2502356	07/15/2024	744.94	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2502356	07/15/2024	644.03	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2502356	07/15/2024	5,197.64	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	47.76	BALLARD HIGH SCHOOL	1052826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	31.44	BALLARD HIGH SCHOOL	1052826	0679	711X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	76.80	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501137	07/01/2024	29.04	BALLARD HIGH SCHOOL	1052826	0679	711X	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	126.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	116.10	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	116.10	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	116.10	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	116.10	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	116.10	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2501137	07/01/2024	37.50	BALLARD HIGH SCHOOL	1052826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2501150	07/01/2024	121.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501482	07/02/2024	221.76	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501482	07/02/2024	192.00	BALLARD HIGH SCHOOL	1052826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
OFFICE DEPOT BUSINESS SOLUTIONS	2501201	07/01/2024	54.52	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501204	07/01/2024	148.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2501204	07/01/2024	196.90	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501204	07/01/2024	192.40	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501204	07/01/2024	432.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA 14402 VR ODP#275224

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2503467	07/26/2024	78.76	BALLARD HIGH SCHOOL	1051077	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	2503467	07/26/2024	76.96	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2501956	07/10/2024	129.84	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501956	07/10/2024	107.73	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFECTION LEARNING CORPORATIC	2501614	07/05/2024	4,819.50	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2501614	07/05/2024	0.00	BALLARD HIGH SCHOOL	1051077	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2501614	07/05/2024	578.34	BALLARD HIGH SCHOOL	1051170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	19.20	BALLARD HIGH SCHOOL	1052826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI. VR# 301E
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	11.70	BALLARD HIGH SCHOOL	1052826	0679	711X	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	2.50	BALLARD HIGH SCHOOL	1052826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	18.45	BALLARD HIGH SCHOOL	1052826	0679	711X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	179.40	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	230.70	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	230.70	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	230.70	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	72.90	BALLARD HIGH SCHOOL	1052826	0679	711X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	71.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	71.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	23.80	BALLARD HIGH SCHOOL	1052826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	95.20	BALLARD HIGH SCHOOL	1052826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	59.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	12.90	BALLARD HIGH SCHOOL	1052826	0679	711X	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	95.80	BALLARD HIGH SCHOOL	1052826	0679	711X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2501095	07/01/2024	105.80	BALLARD HIGH SCHOOL	1052826	0679	711X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2502201	07/12/2024	123.04	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2503515	07/26/2024	43.74	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2503515	07/26/2024	47.40	BALLARD HIGH SCHOOL	1051077	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	2501432	07/02/2024	72.00	BALLARD HIGH SCHOOL	1051077	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	2501638	07/05/2024	88.00	BALLARD HIGH SCHOOL	1052826	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	2501638	07/05/2024	14.60	BALLARD HIGH SCHOOL	1052826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501638	07/05/2024	30.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501638	07/05/2024	2.80	BALLARD HIGH SCHOOL	1052826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501638	07/05/2024	185.50	BALLARD HIGH SCHOOL	1052826	0679	711X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2501638	07/05/2024	59.15	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501638	07/05/2024	100.55	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2501638	07/05/2024	32.45	BALLARD HIGH SCHOOL	1052826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2501638	07/05/2024	74.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2502344	07/15/2024	10.55	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502344	07/15/2024	25.96	BALLARD HIGH SCHOOL	1052826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2502344	07/15/2024	142.50	BALLARD HIGH SCHOOL	1052826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2503346	07/25/2024	49.90	BALLARD HIGH SCHOOL	1051077	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	2503346	07/25/2024	9.96	BALLARD HIGH SCHOOL	1051077	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
SHI INTERNATIONAL CORP	2501851	07/09/2024	964.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
THE J SARLEY COMPANY	2501463	07/02/2024	112.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	TOOL, CARPENTER STANLEY.
TOTAL I D SOLUTIONS	2503386	07/25/2024	195.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2503386	07/25/2024	425.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
37	FY	2025	103,537.37					
DECKER INC	2502281	07/12/2024	96.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
DECKER INC	2502281	07/12/2024	16.45	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	112.95					
BEST STAMP AND SEAL COMPANY IN	2501807	07/09/2024	475.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY IN	2501807	07/09/2024	15.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2501760	07/08/2024	112.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501760	07/08/2024	207.27	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501760	07/08/2024	16.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501760	07/08/2024	5.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501760	07/08/2024	5.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501760	07/08/2024	5.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501760	07/08/2024	5.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FASTENAL COMPANY	2501188	07/01/2024	326.59	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2501363	07/02/2024	8.00	BATES ELEMENTARY SCHOOL	0551118	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	2501363	07/02/2024	5.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2501363	07/02/2024	75.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2501363	07/02/2024	148.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2501363	07/02/2024	103.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2501363	07/02/2024	243.25	BATES ELEMENTARY SCHOOL	0551118	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	2501363	07/02/2024	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501363	07/02/2024	3.60	BATES ELEMENTARY SCHOOL	0551118	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	2501363	07/02/2024	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315

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KURTZ BROS INC	2501363	07/02/2024	3.60	BATES ELEMENTARY SCHOOL	0551118	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	2501720	07/08/2024	28.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2501500	07/02/2024	90.54	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2501500	07/02/2024	18.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2502140	07/11/2024	426.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2502140	07/11/2024	82.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2502140	07/11/2024	63.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2502140	07/11/2024	58.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	2.03	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	35.52	BATES ELEMENTARY SCHOOL	0551118	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	2501371	07/02/2024	6.80	BATES ELEMENTARY SCHOOL	0551118	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	2501371	07/02/2024	12.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	1.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	7.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	26.88	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	11.61	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	6.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	8.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808

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NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	13.28	BATES ELEMENTARY SCHOOL	0551118	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	2501371	07/02/2024	8.53	BATES ELEMENTARY SCHOOL	0551118	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	2501371	07/02/2024	28.80	BATES ELEMENTARY SCHOOL	0551118	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	2501371	07/02/2024	21.87	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	6.06	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	39.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	14.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	23.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	19.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	119.80	BATES ELEMENTARY SCHOOL	0551118	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	2501371	07/02/2024	63.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501371	07/02/2024	38.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2501227	07/01/2024	13.63	BATES ELEMENTARY SCHOOL	0551118	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	2501227	07/01/2024	7.40	BATES ELEMENTARY SCHOOL	0551118	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	2501227	07/01/2024	7.40	BATES ELEMENTARY SCHOOL	0551118	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	2501227	07/01/2024	5.04	BATES ELEMENTARY SCHOOL	0551118	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 THREE SIXTY INC	2501951	07/10/2024	9.40	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501951	07/10/2024	20.74	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501951	07/10/2024	30.02	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	1.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	23.07	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	4.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	1.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	1.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	10.71	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	10.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	0.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	1.34	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	7.90	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	18.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	43.75	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	29.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	13.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	23.07	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	4.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	14.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005

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PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	12.95	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	4.79	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	0.67	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	3.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	378.00	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	23.95	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	15.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	262.50	BATES ELEMENTARY SCHOOL	0551118	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	2501902	07/10/2024	46.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	6.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501902	07/10/2024	24.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
S & S WORLDWIDE	2502114	07/11/2024	90.22	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL HEALTH CORPORATION	2501191	07/01/2024	32.39	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501191	07/01/2024	43.09	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501191	07/01/2024	90.61	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501462	07/02/2024	18.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501462	07/02/2024	11.80	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	2.71	BATES ELEMENTARY SCHOOL	0551118	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

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SCHOOL SPECIALTY LLC	2501462	07/02/2024	12.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2501462	07/02/2024	2.50	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.54	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2501462	07/02/2024	1.32	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	1.32	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	5.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501462	07/02/2024	4.04	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	6.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2501462	07/02/2024	10.98	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	6.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2501462	07/02/2024	2.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2501462	07/02/2024	2.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.18	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187

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SCHOOL SPECIALTY LLC	2501462	07/02/2024	2.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2501462	07/02/2024	2.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2501462	07/02/2024	7.28	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	12.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2501462	07/02/2024	5.31	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2501462	07/02/2024	5.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2501462	07/02/2024	5.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501462	07/02/2024	5.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501462	07/02/2024	8.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501462	07/02/2024	6.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2501462	07/02/2024	18.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501462	07/02/2024	3.75	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	11.79	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	6.93	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2501462	07/02/2024	2.71	BATES ELEMENTARY SCHOOL	0551118	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	2501462	07/02/2024	37.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501462	07/02/2024	21.47	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2501462	07/02/2024	104.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282

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SCHOOL SPECIALTY LLC	2501462	07/02/2024	112.86	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2501462	07/02/2024	91.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2501462	07/02/2024	31.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501462	07/02/2024	27.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501462	07/02/2024	16.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2501462	07/02/2024	19.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2501462	07/02/2024	18.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501462	07/02/2024	18.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2501462	07/02/2024	17.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2501462	07/02/2024	19.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2501462	07/02/2024	18.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2501462	07/02/2024	17.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2501462	07/02/2024	14.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2502091	07/11/2024	203.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2503268	07/25/2024	85.51	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503268	07/25/2024	42.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503268	07/25/2024	42.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503268	07/25/2024	8.31	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503268	07/25/2024	16.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503268	07/25/2024	8.31	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503268	07/25/2024	18.73	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503268	07/25/2024	36.42	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
16	FY	2025	5,671.41					
APPLE COMPUTER INC	2503168	07/24/2024	1,199.00	BLAKE ELEMENTARY SCHOOL	1491077	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	2503168	07/24/2024	149.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
GREENWAY SHREDDING & RECYCLIN	2502159	07/11/2024	540.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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PYRAMID SCHOOL PRODUCTS	2503005	07/23/2024	11.90	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2503005	07/23/2024	11.90	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2503005	07/23/2024	2.38	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
SCHOOL SPECIALTY LLC	2501251	07/01/2024	136.88	BLAKE ELEMENTARY SCHOOL	1491077	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	2501251	07/01/2024	19.89	BLAKE ELEMENTARY SCHOOL	1491077	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	2502856	07/22/2024	25.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502856	07/22/2024	25.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	163.92	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	15.81	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	44.08	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	27.32	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	64.64	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	44.08	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	44.08	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	44.08	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503350	07/25/2024	44.08	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2503170	07/24/2024	2,350.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2503170	07/24/2024	0.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2503170	07/24/2024	410.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
7	FY	2025	5,418.58					
KURTZ BROS INC	2501342	07/02/2024	35.14	BLOOM ELEMENTARY SCHOOL	2251118	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
SCHOOL SPECIALTY LLC	2501660	07/05/2024	1.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501660	07/05/2024	0.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501660	07/05/2024	2.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501660	07/05/2024	20.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2501660	07/05/2024	7.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710

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SCHOOL SPECIALTY LLC	2501660	07/05/2024	47.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2501660	07/05/2024	7.86	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2501660	07/05/2024	21.47	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2501660	07/05/2024	0.87	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC 2	2501660 FY	07/05/2024 2025	11.34 157.82	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
CARMICHAELS BOOKSTORE LLC	2503563	07/26/2024	156.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
OFFICE THREE SIXTY INC	2502842	07/22/2024	11.44	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502842	07/22/2024	5.22	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC 3	2503286 FY	07/25/2024 2025	319.84 493.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2501674	07/08/2024	81.25	BOWEN ELEMENTARY SCHOOL	0941118	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
HILLYARD KENTUCKY	2503468	07/26/2024	68.32	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2503420	07/26/2024	80.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2501687	07/08/2024	306.90	BOWEN ELEMENTARY SCHOOL	0941118	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	2501687	07/08/2024	44.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2501681	07/08/2024	25.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2501681	07/08/2024	240.57	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501681	07/08/2024	63.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501681	07/08/2024	75.00	BOWEN ELEMENTARY SCHOOL	0941118	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	2501681	07/08/2024	153.80	BOWEN ELEMENTARY SCHOOL	0941118	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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NATIONAL ART & SCHOOL SUPPLIES	2501681	07/08/2024	9.28	BOWEN ELEMENTARY SCHOOL	0941118	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	2502346	07/15/2024	3.87	BOWEN ELEMENTARY SCHOOL	0941118	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	2502346	07/15/2024	3.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2502346	07/15/2024	42.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2502346	07/15/2024	46.80	BOWEN ELEMENTARY SCHOOL	0941118	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	2502346	07/15/2024	46.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
OFFICE DEPOT BUSINESS SOLUTIONS	2501592	07/03/2024	49.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2501592	07/03/2024	74.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
PYRAMID SCHOOL PRODUCTS	2501680	07/08/2024	585.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501680	07/08/2024	64.26	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501680	07/08/2024	27.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2503514	07/26/2024	29.16	BOWEN ELEMENTARY SCHOOL	0941118	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	2503514	07/26/2024	34.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
REALLY GOOD STUFF INC	2502218	07/12/2024	35.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502218	07/12/2024	35.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501688	07/08/2024	59.00	BOWEN ELEMENTARY SCHOOL	0941118	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	2502360	07/15/2024	427.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2502988	07/23/2024	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2502988	07/23/2024	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2502988	07/23/2024	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2502988	07/23/2024	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2502988	07/23/2024	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2502988	07/23/2024	33.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
TOM SEXTON AND ASSOCIATES	2503452	07/26/2024	5,160.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503452	07/26/2024	2,328.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2503453	07/26/2024	707.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503453	07/26/2024	962.80	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503453	07/26/2024	760.96	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503453	07/26/2024	678.06	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503453	07/26/2024	951.20	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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TOM SEXTON AND ASSOCIATES	2503453	07/26/2024	462.84	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503453	07/26/2024	446.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503453	07/26/2024	950.04	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	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	2503453	07/26/2024	179.80	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
15	FY	2025	16,534.09					
BLICK ART MATERIALS LLC	2502403	07/15/2024	107.88	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2502700	07/18/2024	253.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CL132950.
HILLYARD KENTUCKY	2503077	07/24/2024	102.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2502368	07/15/2024	8.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2502368	07/15/2024	17.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2502368	07/15/2024	19.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501297	07/01/2024	68.13	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501715	07/08/2024	26.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501715	07/08/2024	14.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501715	07/08/2024	13.23	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501715	07/08/2024	8.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501716	07/08/2024	31.75	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2501270	07/01/2024	37.98	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501279	07/01/2024	8.40	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501279	07/01/2024	9.60	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

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NATIONAL ART & SCHOOL SUPPLIES	2501279	07/01/2024	39.12	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501285	07/01/2024	19.20	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501285	07/01/2024	6.09	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2501289	07/01/2024	29.16	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501289	07/01/2024	9.60	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501298	07/01/2024	62.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501298	07/01/2024	37.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501298	07/01/2024	43.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501298	07/01/2024	75.96	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501304	07/01/2024	9.28	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501304	07/01/2024	75.96	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501306	07/01/2024	63.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501306	07/01/2024	29.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501306	07/01/2024	42.78	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501318	07/01/2024	15.60	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501318	07/01/2024	12.79	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501402	07/02/2024	9.95	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501402	07/02/2024	9.78	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

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NATIONAL ART & SCHOOL SUPPLIES	2501402	07/02/2024	23.28	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501402	07/02/2024	6.77	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2501403	07/02/2024	6.77	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2501403	07/02/2024	37.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2501403	07/02/2024	8.53	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2501403	07/02/2024	8.54	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2501403	07/02/2024	27.20	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2501403	07/02/2024	17.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2501404	07/02/2024	14.58	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501404	07/02/2024	8.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2501404	07/02/2024	23.28	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501404	07/02/2024	22.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
OFFICE DEPOT BUSINESS SOLUTIONS	2501206	07/01/2024	13.63	BRANDEIS ELEMENTARY SCHOOL	2601118	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2501206	07/01/2024	37.47	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501206	07/01/2024	19.24	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501211	07/01/2024	81.78	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501211	07/01/2024	124.90	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501379	07/02/2024	37.47	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501379	07/02/2024	19.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2502990	07/23/2024	24.06	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502990	07/23/2024	15.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501103	07/01/2024	40.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501108	07/01/2024	23.07	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501108	07/01/2024	4.60	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501108	07/01/2024	13.25	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501108	07/01/2024	4.79	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457

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PYRAMID SCHOOL PRODUCTS	2501108	07/01/2024	15.60	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2501108	07/01/2024	42.00	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501108	07/01/2024	4.59	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2501108	07/01/2024	4.59	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2501159	07/01/2024	57.36	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501159	07/01/2024	7.95	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501159	07/01/2024	23.07	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501159	07/01/2024	4.60	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501159	07/01/2024	4.59	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2501159	07/01/2024	4.59	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2501159	07/01/2024	4.59	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2501159	07/01/2024	4.59	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2501159	07/01/2024	8.75	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501160	07/01/2024	3.95	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501160	07/01/2024	24.00	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501160	07/01/2024	13.25	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2501160	07/01/2024	23.40	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501160	07/01/2024	4.59	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34

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PYRAMID SCHOOL PRODUCTS	2501160	07/01/2024	26.25	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501166	07/01/2024	5.55	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2501166	07/01/2024	1.34	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501166	07/01/2024	19.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501166	07/01/2024	2.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2501166	07/01/2024	6.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501167	07/01/2024	43.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501167	07/01/2024	1.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501167	07/01/2024	21.42	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501332	07/02/2024	31.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501332	07/02/2024	12.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501332	07/02/2024	15.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501332	07/02/2024	53.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2502369	07/15/2024	4.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2502369	07/15/2024	11.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2502369	07/15/2024	10.71	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2501267	07/01/2024	39.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2501280	07/01/2024	24.45	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2501280	07/01/2024	2.92	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2501280	07/01/2024	1.20	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501280	07/01/2024	2.50	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501292	07/01/2024	5.42	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501292	07/01/2024	65.40	BRANDEIS ELEMENTARY SCHOOL	2601012	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	2501299	07/01/2024	15.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501299	07/01/2024	7.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501299	07/01/2024	10.25	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501299	07/01/2024	3.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501299	07/01/2024	16.86	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2501426	07/02/2024	19.88	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501426	07/02/2024	3.06	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2501426	07/02/2024	4.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2501426	07/02/2024	2.88	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501426	07/02/2024	7.28	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2501439	07/02/2024	116.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029

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SCHOOL SPECIALTY LLC	2501452	07/02/2024	10.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2501452	07/02/2024	9.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2501452	07/02/2024	6.24	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2502370	07/15/2024	3.70	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2502370	07/15/2024	6.25	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2502370	07/15/2024	21.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SWEETWATER SOUND HOLDINGS LLC	2501589	07/03/2024	315.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2501589	07/03/2024	125.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
39	FY	2025	3,358.54					
KERR GREULICH ENGINEERING	2503388	07/25/2024	26,925.00	BRECKINRIDGE METROPOLITAN SCH	1293611	0450	925XX	SERVICE, ARCHITECTS **
LYNN IMAGING	2503405	07/25/2024	212.85	BRECKINRIDGE METROPOLITAN SCH	1293611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
2	FY	2025	27,137.85					
SCHOOL SPECIALTY LLC	2501664	07/05/2024	64.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	539.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	1,717.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	523.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	570.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	580.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	580.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	1,286.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	475.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	462.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	446.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	2,058.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	2,146.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	2,146.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	1,972.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	5,948.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	1,920.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	1,450.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	664.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	485.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	678.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	603.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	2,146.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	1,356.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	971.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	603.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	1,450.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	174.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	243.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	190.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	3,248.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	219.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501991	07/10/2024	209.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
2	FY	2025	38,128.81					
HILLYARD KENTUCKY	2503018	07/23/2024	136.64	BROOKLAWN	2212121	0610	103L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2503001	07/23/2024	26.20	BROOKLAWN	2212121	0610	103L	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	2503001	07/23/2024	46.56	BROOKLAWN	2212121	0610	103L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
2	FY	2025	209.40					
GRAINGER	2503583	07/26/2024	448.31	BROWN SCHOOL	1651077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2503583	07/26/2024	149.00	BROWN SCHOOL	1651077	0739	900XF	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
MCKESSON MEDICAL SURGICAL GOV	2501618	07/05/2024	57.34	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MUNSON BUSINESS INTERIORS	2503271	07/25/2024	7,723.50	BROWN SCHOOL	1651077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2503271	07/25/2024	665.42	BROWN SCHOOL	1651077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2501152	07/01/2024	29.16	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501152	07/01/2024	8.53	BROWN SCHOOL	1651118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2503578	07/26/2024	118.51	BROWN SCHOOL	1651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501161	07/01/2024	37.44	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501161	07/01/2024	30.76	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501161	07/01/2024	4.54	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
SCHOOL NURSE SUPPLY	2501617	07/05/2024	6.64	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	23.38	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	70.08	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2501617	07/05/2024	39.84	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	4.31	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	85.50	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	14.38	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	8.54	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	47.25	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	12.76	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501617	07/05/2024	0.00	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501627	07/05/2024	3.52	BROWN SCHOOL	1651118	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	2501627	07/05/2024	6.24	BROWN SCHOOL	1651118	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	2501627	07/05/2024	4.96	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2501627	07/05/2024	1.20	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501627	07/05/2024	9.66	BROWN SCHOOL	1651118	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	2501627	07/05/2024	4.92	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2501627	07/05/2024	0.87	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2501627	07/05/2024	9.74	BROWN SCHOOL	1651118	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	2501627	07/05/2024	12.24	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2501627	07/05/2024	12.24	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2501627	07/05/2024	12.24	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2501627	07/05/2024	6.55	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501629	07/05/2024	39.30	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501635	07/05/2024	184.50	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501648	07/05/2024	271.36	BROWN SCHOOL	1651077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2502142	07/11/2024	2.50	BROWN SCHOOL	1651118	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	2502142	07/11/2024	2.46	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456

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SCHOOL SPECIALTY LLC	2502142	07/11/2024	2.40	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2502142	07/11/2024	3.18	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2502142	07/11/2024	2.76	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2502142	07/11/2024	4.98	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2502142	07/11/2024	8.49	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA I	2502461	07/16/2024	640.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2502461	07/16/2024	450.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2502461	07/16/2024	125.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
TOM SEXTON AND ASSOCIATES	2501646	07/05/2024	2,092.64	BROWN SCHOOL	1651077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2501646	07/05/2024	2,344.48	BROWN SCHOOL	1651087	0733	900XF	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLP2AT24 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2501646	07/05/2024	1,310.00	BROWN SCHOOL	1651087	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 60". ARTCO BELL VR# ABC-DTTRC3060/DTLP2AT30 SPECIFY COLOR **
VWR FUNDING INC	2501896	07/09/2024	95.00	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	49.50	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	89.08	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	69.97	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	25.64	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	35.62	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	17.81	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	75.34	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	26.65	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	75.89	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	82.49	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2501896	07/09/2024	123.50	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	126.75	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	165.75	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	52.99	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	34.72	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	17.36	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	32.27	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	141.70	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	109.95	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	112.92	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	229.98	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	122.86	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	81.29	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501896	07/09/2024	373.99	BROWN SCHOOL	1652826	0679	738X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502589	07/18/2024	58.50	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502589	07/18/2024	20.05	BROWN SCHOOL	1652826	0679	738X6	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502589	07/18/2024	186.94	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502589	07/18/2024	23.40	BROWN SCHOOL	1652826	0679	738X6	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502589	07/18/2024	64.51	BROWN SCHOOL	1652826	0679	738X6	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502589	07/18/2024	75.69	BROWN SCHOOL	1652826	0679	738X6	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502589	07/18/2024	121.55	BROWN SCHOOL	1652826	0679	738X6	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2025	20,073.28					
A 1 PORTABLE BUILDINGS INC	2502194	07/11/2024	1,300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, RENTAL **
A M ELECTRIC CO INC	2503205	07/24/2024	47.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A PLUS PAPER SHREDDING	2502178	07/11/2024	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ACCO BRANDS CORPORATION	2502458	07/16/2024	212.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CARMICHAELS BOOKSTORE LLC	2502434	07/16/2024	909.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8204) **
FLINN SCIENTIFIC INC	2503062	07/23/2024	26.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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FLINN SCIENTIFIC INC	2503062	07/23/2024	62.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2503062	07/23/2024	36.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2503062	07/23/2024	104.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2503062	07/23/2024	58.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2503062	07/23/2024	328.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2503062	07/23/2024	67.63	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2501341	07/02/2024	60.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2501353	07/02/2024	97.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501353	07/02/2024	7.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2501353	07/02/2024	2.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2501353	07/02/2024	2.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2502452	07/16/2024	1,706.25	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2501199	07/01/2024	115.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501212	07/01/2024	99.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501212	07/01/2024	54.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501212	07/01/2024	10.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501212	07/01/2024	7.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501212	07/01/2024	76.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501212	07/01/2024	20.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421

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OFFICE DEPOT BUSINESS SOLUTIONS	2501217	07/01/2024	5.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501217	07/01/2024	12.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501217	07/01/2024	16.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2501366	07/02/2024	60.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501571	07/03/2024	159.80	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
OFFICE THREE SIXTY INC	2501950	07/10/2024	199.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501950	07/10/2024	287.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501950	07/10/2024	177.75	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501950	07/10/2024	24.15	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501950	07/10/2024	128.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501950	07/10/2024	65.34	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501950	07/10/2024	36.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501950	07/10/2024	42.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501957	07/10/2024	46.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501957	07/10/2024	52.74	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501957	07/10/2024	52.74	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501957	07/10/2024	47.94	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502909	07/22/2024	40.80	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502909	07/22/2024	27.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503567	07/26/2024	48.63	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503567	07/26/2024	25.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2503567	07/26/2024	23.66	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503567	07/26/2024	23.66	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503567	07/26/2024	20.71	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2502288	07/12/2024	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
PYRAMID SCHOOL PRODUCTS	2501048	07/01/2024	567.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501054	07/01/2024	9.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501054	07/01/2024	14.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501054	07/01/2024	41.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501054	07/01/2024	15.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501089	07/01/2024	50.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501089	07/01/2024	18.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2501089	07/01/2024	3.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501089	07/01/2024	23.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501089	07/01/2024	4.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501098	07/01/2024	10.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501098	07/01/2024	11.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2501098	07/01/2024	5.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	19.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501207	07/01/2024	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462

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PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	0.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	148.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	158.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501207	07/01/2024	7.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	26.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	0.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	13.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2501207	07/01/2024	4.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501221	07/01/2024	29.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501221	07/01/2024	13.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501221	07/01/2024	53.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501221	07/01/2024	117.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501221	07/01/2024	10.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501221	07/01/2024	7.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501226	07/01/2024	11.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501226	07/01/2024	20.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501226	07/01/2024	30.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629



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PYRAMID SCHOOL PRODUCTS	2501226	07/01/2024	50.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501232	07/01/2024	35.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501232	07/01/2024	138.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2501232	07/01/2024	237.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2501232	07/01/2024	13.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
REALLY GOOD STUFF INC	2502115	07/11/2024	74.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2501190	07/01/2024	13.49	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501190	07/01/2024	4.56	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501190	07/01/2024	8.99	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501190	07/01/2024	46.79	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501190	07/01/2024	40.47	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501190	07/01/2024	2.24	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503321	07/25/2024	531.89	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	14.36	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	3.59	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	52.15	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	44.95	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	48.95	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	3.14	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	4.72	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	1.97	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	10.75	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	4.12	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	6.64	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	1.07	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	7.19	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	96.96	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501186	07/01/2024	71.10	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501307	07/01/2024	10.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501307	07/01/2024	3.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710

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SCHOOL SPECIALTY LLC	2501307	07/01/2024	149.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501307	07/01/2024	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501307	07/01/2024	1.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501307	07/01/2024	37.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2501307	07/01/2024	16.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501421	07/02/2024	6.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501421	07/02/2024	46.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2501421	07/02/2024	29.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501421	07/02/2024	12.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501422	07/02/2024	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501422	07/02/2024	20.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2501443	07/02/2024	27.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2501443	07/02/2024	7.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2501443	07/02/2024	8.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501443	07/02/2024	8.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501443	07/02/2024	8.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501443	07/02/2024	40.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2501443	07/02/2024	74.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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SCHOOL SPECIALTY LLC	2501443	07/02/2024	0.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501443	07/02/2024	1.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2501443	07/02/2024	18.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501443	07/02/2024	3.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2501451	07/02/2024	4.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501451	07/02/2024	60.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501451	07/02/2024	25.82	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2501451	07/02/2024	41.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501451	07/02/2024	46.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2501451	07/02/2024	14.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501639	07/05/2024	39.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2501639	07/05/2024	39.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2501639	07/05/2024	51.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2502071	07/11/2024	182.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502072	07/11/2024	200.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502072	07/11/2024	200.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502072	07/11/2024	200.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502072	07/11/2024	200.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502100	07/11/2024	205.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502100	07/11/2024	13.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502100	07/11/2024	100.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502100	07/11/2024	75.22	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502100	07/11/2024	132.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502100	07/11/2024	76.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2502100	07/11/2024	424.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502100	07/11/2024	11.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502100	07/11/2024	72.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502354	07/15/2024	37.38	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502354	07/15/2024	343.13	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502357	07/15/2024	141.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	105.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	19.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	92.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	18.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	24.53	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	25.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	29.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	131.87	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	35.63	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	60.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	72.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	4.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	5.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	36.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	30.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	30.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	30.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	18.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	18.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	24.53	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	12.26	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	12.73	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	26.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	203.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502357	07/15/2024	46.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	44.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	5.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	5.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	5.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	5.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	5.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	5.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	31.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	55.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503061	07/23/2024	74.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2503114	07/24/2024	643.35	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE PITNEY BOWES BANK INC	2502289	07/12/2024	4,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2501542	07/02/2024	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2501542	07/02/2024	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2501892	07/09/2024	25.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	144.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	97.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	16.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	20.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	5.17	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	13.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	22.17	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	26.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	105.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	146.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	47.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	6.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	66.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	62.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	18.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501892	07/09/2024	8.13	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502188	07/11/2024	502.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502188	07/11/2024	97.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502188	07/11/2024	159.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	9.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	152.23	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	210.22	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	21.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	2.67	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2502587	07/18/2024	217.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	46.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	84.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	17.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	30.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	78.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	62.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	31.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	434.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	301.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	364.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	67.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	35.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	50.04	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	126.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	10.83	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	20.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	37.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	22.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	17.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	70.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2502587	07/18/2024	112.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
49	FY	2025	25,756.11					
SCHOOL SPECIALTY LLC	2502561	07/17/2024	108.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 12" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 12" LAMINATING MACHINES. SCHOOL SMART #1277259, VR #1277259
1	FY	2025	108.40					



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CDW LLC	2503163	07/24/2024	422.56	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
ENVIRONMENTAL CONCERNS INC	2503382	07/25/2024	1,400.00	CAMP TAYLOR ELEMENTARY	0043611	0450	925XX	SERVICE, ARCHITECTS **
GREENWAY SHREDDING & RECYCLIN	2502868	07/22/2024	440.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MCCULLOCH ASSOCIATES ARCHITEC	2503371	07/25/2024	23,328.00	CAMP TAYLOR ELEMENTARY	0043611	0450	925XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2501178	07/01/2024	269.64	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501179	07/01/2024	217.79	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501179	07/01/2024	23.60	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2501941	07/10/2024	66.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501325	07/01/2024	11.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2501325	07/01/2024	11.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2501325	07/01/2024	11.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
8	FY	2025	26,201.22					
ERIK BRYANT STEARMAN	2502768	07/18/2024	643.20	CANE RUN ELEMENTARY	0052826	0697	780X	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2502768	07/18/2024	22.00	CANE RUN ELEMENTARY	0052826	0697	780X0	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2502768	07/18/2024	27.00	CANE RUN ELEMENTARY	0052826	0697	780X0	CLOTHING, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2502510	07/16/2024	874.50	CANE RUN ELEMENTARY	0051077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2502510	07/16/2024	49.90	CANE RUN ELEMENTARY	0051077	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
MCKESSON MEDICAL SURGICAL GOV	2501596	07/05/2024	114.04	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
3	FY	2025	1,762.54					
BUSINESS U LLC	2501767	07/08/2024	95,290.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LINCOLN ELECTRIC CO THE	2501408	07/02/2024	24.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
MILLER TRANSPORTATION	2501748	07/08/2024	503.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
SHI INTERNATIONAL CORP	2501762	07/08/2024	14,460.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE, SOURCEWELL CONTRACT 081419 **
THE J SARLEY COMPANY	2503582	07/26/2024	94.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TOM SEXTON AND ASSOCIATES	2503451	07/26/2024	2,778.48	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
TOM SEXTON AND ASSOCIATES	2503451	07/26/2024	1,472.88	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
TOM SEXTON AND ASSOCIATES	2503451	07/26/2024	1,472.88	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



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TOM SEXTON AND ASSOCIATES	2503451	07/26/2024	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	2503451	07/26/2024	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	2503451	07/26/2024	955.23	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	2503451	07/26/2024	302.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	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	2503451	07/26/2024	6,313.80	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	2503451	07/26/2024	2,063.46	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	2503451	07/26/2024	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 **
TOM SEXTON AND ASSOCIATES	2503451	07/26/2024	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	2503451	07/26/2024	2,766.24	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	2503451	07/26/2024	1,007.25	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	2503451	07/26/2024	2,386.80	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	2503451	07/26/2024	9,381.96	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 **
6	FY	2025	145,539.21					
COMPLETE PRINTER SOURCE	2503160	07/24/2024	19.02	CARRITHERS MIDDLE SCHOOL	1671077	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	2503160	07/24/2024	165.16	CARRITHERS MIDDLE SCHOOL	1671077	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	2503160	07/24/2024	26.34	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2503160	07/24/2024	36.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KURTZ BROS INC	2501492	07/02/2024	322.50	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2503159	07/24/2024	9.90	CARRITHERS MIDDLE SCHOOL	1671077	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	2503159	07/24/2024	31.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503159	07/24/2024	5.00	CARRITHERS MIDDLE SCHOOL	1671077	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	2503159	07/24/2024	21.34	CARRITHERS MIDDLE SCHOOL	1671077	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	2503159	07/24/2024	51.18	CARRITHERS MIDDLE SCHOOL	1671077	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	2503159	07/24/2024	151.92	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2501119	07/01/2024	24.54	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501119	07/01/2024	470.25	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501128	07/01/2024	152.62	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501128	07/01/2024	98.76	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2501128	07/01/2024	98.76	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501128	07/01/2024	98.76	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2503495	07/26/2024	15.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2503495	07/26/2024	16.36	CARRITHERS MIDDLE SCHOOL	1671077	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	2503495	07/26/2024	22.14	CARRITHERS MIDDLE SCHOOL	1671077	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	2503495	07/26/2024	14.58	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
6	FY	2025	1,852.53					
SCHOOL SPECIALTY LLC	2503057	07/23/2024	246.56	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503057	07/23/2024	243.12	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503057	07/23/2024	213.60	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503057	07/23/2024	44.00	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2503057	07/23/2024	306.00	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2503057	07/23/2024	206.80	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
1	FY	2025	1,260.08					
KURTZ BROS INC	2501349	07/02/2024	46.95	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2501349	07/02/2024	48.71	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
MILLER TRANSPORTATION	2501831	07/09/2024	10,000.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2501139	07/01/2024	16.24	CENTRAL HIGH SCHOOL	1792826	0679	719X	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2501139	07/01/2024	41.28	CENTRAL HIGH SCHOOL	1792826	0679	719X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501139	07/01/2024	37.80	CENTRAL HIGH SCHOOL	1792826	0679	719X	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
OFFICE DEPOT BUSINESS SOLUTIONS	2501214	07/01/2024	40.89	CENTRAL HIGH SCHOOL	1792826	0679	719X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
PYRAMID SCHOOL PRODUCTS	2501099	07/01/2024	18.36	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2501099	07/01/2024	13.77	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2501099	07/01/2024	13.77	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2501099	07/01/2024	13.77	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2501099	07/01/2024	13.77	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
SCHOOL SPECIALTY LLC	2501448	07/02/2024	20.16	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2501448	07/02/2024	6.25	CENTRAL HIGH SCHOOL	1792826	0679	719X	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	2501448	07/02/2024	11.22	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2501448	07/02/2024	49.90	CENTRAL HIGH SCHOOL	1792826	0679	719X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SHI INTERNATIONAL CORP 7	2503086 FY	07/24/2024 2025	96.40 10,489.24	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SDI INNOVATIONS INC	2502145	07/11/2024	1,102.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502145	07/11/2024	160.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502145	07/11/2024	120.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502145	07/11/2024	1,102.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502145	07/11/2024	160.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502145	07/11/2024	80.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502145	07/11/2024	120.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502145	07/11/2024	80.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2025	2,924.00					
KURTZ BROS INC	2501713	07/08/2024	29.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2501713	07/08/2024	19.10	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2501713	07/08/2024	92.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503066	07/23/2024	40.04	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2503066	07/23/2024	72.57	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503066	07/23/2024	48.38	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503066	07/23/2024	48.38	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503066	07/23/2024	72.57	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503066	07/23/2024	24.19	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503066	07/23/2024	24.19	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2501192	07/01/2024	32.82	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2501192	07/01/2024	7.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
PYRAMID SCHOOL PRODUCTS	2501039	07/01/2024	39.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2501039	07/01/2024	10.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501039	07/01/2024	49.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2501039	07/01/2024	5.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2501039	07/01/2024	29.16	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2501233	07/01/2024	9.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2501233	07/01/2024	19.16	CHENOWETH ELEMENTARY SCHOOL	0461077	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
REALLY GOOD STUFF INC	2502371	07/15/2024	166.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502371	07/15/2024	75.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502371	07/15/2024	113.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502371	07/15/2024	93.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502371	07/15/2024	85.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502371	07/15/2024	189.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502371	07/15/2024	56.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503064	07/23/2024	56.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503064	07/23/2024	56.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503064	07/23/2024	75.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503064	07/23/2024	75.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501079	07/01/2024	8.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204

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SCHOOL SPECIALTY LLC	2501079	07/01/2024	6.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2501079	07/01/2024	13.86	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2501079	07/01/2024	16.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2502069	07/11/2024	99.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2025	1,866.87					
DEMCO INC	2502562	07/17/2024	32.28	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2502562	07/17/2024	8.54	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2502562	07/17/2024	39.88	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2501362	07/02/2024	30.03	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2502009	07/11/2024	513.28	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502009	07/11/2024	364.48	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502009	07/11/2024	697.35	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2501144	07/01/2024	71.88	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501320	07/01/2024	43.56	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2501320	07/01/2024	75.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501320	07/01/2024	19.20	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501320	07/01/2024	39.25	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501321	07/01/2024	31.40	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501372	07/02/2024	42.50	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501372	07/02/2024	2.88	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC

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NATIONAL ART & SCHOOL SUPPLIES	2501372	07/02/2024	14.40	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501374	07/02/2024	39.12	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501374	07/02/2024	6.06	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	STAPLER, DESK TOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501374	07/02/2024	13.28	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2501375	07/02/2024	34.12	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501376	07/02/2024	47.10	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501376	07/02/2024	28.80	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501376	07/02/2024	67.70	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501405	07/02/2024	39.12	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501405	07/02/2024	37.98	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501405	07/02/2024	1.92	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501405	07/02/2024	9.60	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501405	07/02/2024	13.28	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2502518	07/16/2024	12.79	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2502518	07/16/2024	37.98	COCHRAN ELEMENTARY SCHOOL	3231077	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	2502518	07/16/2024	40.80	COCHRAN ELEMENTARY SCHOOL	3231077	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	2502518	07/16/2024	8.96	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2502518	07/16/2024	19.20	COCHRAN ELEMENTARY SCHOOL	3231077	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	2502519	07/16/2024	85.56	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
OFFICE DEPOT BUSINESS SOLUTIONS	2502490	07/16/2024	82.05	COCHRAN ELEMENTARY SCHOOL	3231077	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	2502493	07/16/2024	49.96	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) .
OFFICE DEPOT BUSINESS SOLUTIONS	2502493	07/16/2024	14.88	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2502493	07/16/2024	57.72	COCHRAN ELEMENTARY SCHOOL	3231077	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	2502493	07/16/2024	57.72	COCHRAN ELEMENTARY SCHOOL	3231077	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
PIONEER VALLEY EDUCATIONAL PRE	2502247	07/12/2024	90.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	WORKBOOK **
PIONEER VALLEY EDUCATIONAL PRE	2502247	07/12/2024	9.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2502537	07/17/2024	107.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2502537	07/17/2024	100.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2502537	07/17/2024	7.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2502537	07/17/2024	27.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
REALLY GOOD STUFF INC	2503204	07/24/2024	18.99	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	8.54	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	8.54	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2503204	07/24/2024	18.99	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	56.99	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	22.79	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	14.22	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	10.24	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	56.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	66.46	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	56.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	56.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503204	07/24/2024	28.49	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501324	07/01/2024	11.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2501324	07/01/2024	13.10	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2501324	07/01/2024	11.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501454	07/02/2024	18.72	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501454	07/02/2024	5.24	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2501454	07/02/2024	8.70	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501455	07/02/2024	102.51	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2501455	07/02/2024	3.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2501455	07/02/2024	2.40	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2501455	07/02/2024	4.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2501455	07/02/2024	4.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2501455	07/02/2024	7.42	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2501455	07/02/2024	2.76	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2501826	07/09/2024	2.92	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501826	07/09/2024	1.20	COCHRAN ELEMENTARY SCHOOL	3231077	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	2501826	07/09/2024	18.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2501826	07/09/2024	8.24	COCHRAN ELEMENTARY SCHOOL	3231077	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	2502097	07/11/2024	12.34	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502097	07/11/2024	17.62	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502097	07/11/2024	23.75	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502098	07/11/2024	16.69	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502098	07/11/2024	10.82	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502495	07/16/2024	99.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCOTT ELECTRIC	2502808	07/22/2024	384.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
26	FY	2025	4,332.33					
APPLE COMPUTER INC	2502635	07/18/2024	1,199.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2502635	07/18/2024	149.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
MILLER TRANSPORTATION	2503426	07/26/2024	1,200.00	COCHRANE ELEMENTARY SCHOOL	0831077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2501133	07/01/2024	30.15	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501133	07/01/2024	173.90	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501133	07/01/2024	9.05	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2502672	07/18/2024	48.20	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
4	FY	2025	2,809.30					
COMPLETE PRINTER SOURCE	2502437	07/16/2024	29.22	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502437	07/16/2024	9.56	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J

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KURTZ BROS INC	2501112	07/01/2024	21.90	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501112	07/01/2024	9.60	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501346	07/02/2024	30.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501346	07/02/2024	7.08	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2501354	07/02/2024	13.10	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2501354	07/02/2024	48.71	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502132	07/11/2024	19.80	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502132	07/11/2024	10.03	COLERIDGE TAYLOR ELEMENTARY	6601077	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**
NATIONAL ART & SCHOOL SUPPLIES	2502133	07/11/2024	2.52	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2502133	07/11/2024	7.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2502133	07/11/2024	9.28	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502133	07/11/2024	13.28	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502133	07/11/2024	9.47	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2502133	07/11/2024	9.47	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2502133	07/11/2024	37.98	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502133	07/11/2024	4.48	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750

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NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	56.25	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502393	07/15/2024	6.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	12.79	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502393	07/15/2024	31.40	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502393	07/15/2024	23.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	3.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	21.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	3.22	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	39.12	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	1.92	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	19.20	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502393	07/15/2024	10.56	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502393	07/15/2024	9.60	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502393	07/15/2024	7.85	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502393	07/15/2024	25.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2502393	07/15/2024	6.06	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	6.49	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40

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PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	23.07	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	1.34	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501088	07/01/2024	3.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	0.94	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	2.44	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	1.14	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	1.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501088	07/01/2024	3.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	1.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	3.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	2.38	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

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PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	3.69	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501331	07/02/2024	10.71	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	6.93	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	5.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	1.25	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	13.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2501331	07/02/2024	1.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501333	07/02/2024	50.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501333	07/02/2024	1.19	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2501333	07/02/2024	1.19	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2501333	07/02/2024	17.97	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2501333	07/02/2024	8.85	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501333	07/02/2024	1.83	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2502131	07/11/2024	12.53	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502131	07/11/2024	81.50	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502131	07/11/2024	2.38	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2502131	07/11/2024	10.71	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2501418	07/02/2024	47.20	COLERIDGE TAYLOR ELEMENTARY	6601077	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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SCHOOL SPECIALTY LLC	2501420	07/02/2024	37.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501420	07/02/2024	21.80	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501420	07/02/2024	11.39	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2501420	07/02/2024	3.25	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2501423	07/02/2024	2.92	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501423	07/02/2024	2.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501423	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2501423	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2501423	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2501423	07/02/2024	4.35	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2501423	07/02/2024	6.92	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2501423	07/02/2024	4.87	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501424	07/02/2024	3.70	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ADMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2501424	07/02/2024	1.46	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501424	07/02/2024	0.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501424	07/02/2024	0.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501424	07/02/2024	0.23	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2501424	07/02/2024	20.50	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501425	07/02/2024	1.44	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501425	07/02/2024	6.49	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501425	07/02/2024	11.80	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501425	07/02/2024	21.80	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501425	07/02/2024	4.87	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501425	07/02/2024	4.80	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501425	07/02/2024	1.99	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501433	07/02/2024	9.50	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501433	07/02/2024	11.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2501433	07/02/2024	10.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2501433	07/02/2024	8.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2501433	07/02/2024	23.60	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501434	07/02/2024	2.50	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501434	07/02/2024	58.86	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501434	07/02/2024	5.49	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501435	07/02/2024	0.44	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708

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SCHOOL SPECIALTY LLC	2501435	07/02/2024	18.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501435	07/02/2024	43.60	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501435	07/02/2024	39.76	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501440	07/02/2024	2.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501440	07/02/2024	28.32	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501440	07/02/2024	2.50	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501440	07/02/2024	8.25	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501440	07/02/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2501440	07/02/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2501440	07/02/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2501440	07/02/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2501440	07/02/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2501440	07/02/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2501440	07/02/2024	6.18	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501440	07/02/2024	6.27	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501440	07/02/2024	3.64	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129

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SCHOOL SPECIALTY LLC	2501440	07/02/2024	10.44	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2501440	07/02/2024	14.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2501440	07/02/2024	19.75	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2501442	07/02/2024	8.36	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501442	07/02/2024	8.24	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501442	07/02/2024	8.36	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501442	07/02/2024	14.56	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2501444	07/02/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2501444	07/02/2024	10.10	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501444	07/02/2024	11.85	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501444	07/02/2024	17.48	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2501444	07/02/2024	9.74	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501445	07/02/2024	2.49	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501445	07/02/2024	0.78	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2501445	07/02/2024	16.35	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2501445	07/02/2024	11.73	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2502134	07/11/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2502399	07/15/2024	49.90	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731

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SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.57	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2502399	07/15/2024	2.09	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	2.06	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	2.09	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	49.90	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	2.48	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2502399	07/15/2024	5.49	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	3.75	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	4.10	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	65.40	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	3.95	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2502399	07/15/2024	3.47	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	7.28	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	2.48	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2502399	07/15/2024	2.71	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2502399	07/15/2024	2.71	COLERIDGE TAYLOR ELEMENTARY	6601077	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
25	FY	2025	1,985.54					
APPTEGY INC	2502476	07/16/2024	175,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CONSTANT CONTACT INC	2503130	07/24/2024	7,467.60	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, DATA PROCESSING **
OFFICE THREE SIXTY INC	2502570	07/17/2024	18.74	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2502661	07/18/2024	57.84	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
4	FY	2025	182,544.18					
CDW LLC	2502634	07/18/2024	950.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2503172	07/24/2024	950.00	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
I WOULD RATHER BE READING CORP	2501672	07/08/2024	62,376.39	CONWAY MIDDLE SCHOOL	1642170	0349	473GV	SERVICE, PROFESSIONAL **
I WOULD RATHER BE READING CORP	2501672	07/08/2024	216,920.76	CONWAY MIDDLE SCHOOL	1642170	0349	473GG	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2503557	07/26/2024	2,000.00	CONWAY MIDDLE SCHOOL	1641925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2501140	07/01/2024	12.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501140	07/01/2024	5.10	CONWAY MIDDLE SCHOOL	1641118	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	2501140	07/01/2024	25.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2501799	07/09/2024	39.84	CONWAY MIDDLE SCHOOL	1641077	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	2501799	07/09/2024	8.97	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2503585	07/26/2024	60.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
PYRAMID SCHOOL PRODUCTS	2503501	07/26/2024	61.74	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SDI INNOVATIONS INC	2502854	07/22/2024	237.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
VARSITY BRANDS HOLDING CO INC	2502804	07/22/2024	230.00	CONWAY MIDDLE SCHOOL	1642828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2502804	07/22/2024	13.23	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	284,594.97					
ADVENTURE PROMOTIONS LLC	2502867	07/22/2024	482.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2503556	07/26/2024	9.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503556	07/26/2024	134.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2503015	07/23/2024	38.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KURTZ BROS INC	2503443	07/26/2024	382.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2503033	07/23/2024	10.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2503033	07/23/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2503033	07/23/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2503033	07/23/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2503033	07/23/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2503157	07/24/2024	30.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
OFFICE THREE SIXTY INC	2501121	07/01/2024	152.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501121	07/01/2024	98.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501121	07/01/2024	98.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501121	07/01/2024	98.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502983	07/23/2024	41.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2503506	07/26/2024	16.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2503506	07/26/2024	63.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080



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SCHOOL SPECIALTY LLC	2501085	07/01/2024	222.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2501633	07/05/2024	554.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2503342	07/25/2024	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2503342	07/25/2024	8.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2503342	07/25/2024	4.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2503342	07/25/2024	8.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2503342	07/25/2024	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2503342	07/25/2024	8.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2503508	07/26/2024	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	2503508	07/26/2024	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	2503508	07/26/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2503508	07/26/2024	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	2503508	07/26/2024	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	2503508	07/26/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2503508	07/26/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2503508	07/26/2024	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	2503508	07/26/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
THE LANG COMPANY	2503202	07/24/2024	2,367.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
14	FY	2025	4,887.46					
A PLUS PAPER SHREDDING	2502285	07/12/2024	500.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ANDERSONS SALES AND SERVICE INC	2502484	07/16/2024	600.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	MOTOR & REPAIR PARTS **



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CDW LLC	2503124	07/24/2024	230.96	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2502319	07/15/2024	135.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2502706	07/18/2024	151.84	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2502706	07/18/2024	45.16	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2502881	07/22/2024	33.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2502881	07/22/2024	33.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2502881	07/22/2024	33.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2502881	07/22/2024	33.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2502881	07/22/2024	33.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
GUITAR CENTER STORES INC	2502802	07/22/2024	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
GUITAR CENTER STORES INC	2502803	07/22/2024	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
GUITAR CENTER STORES INC	2503520	07/26/2024	58.50	CROSBY MIDDLE SCHOOL	1192826	0679	737X	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK VR# TSG
JEFFERSON CO COUNSELORS ASSOC	2503207	07/24/2024	160.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2503101	07/24/2024	21.20	CROSBY MIDDLE SCHOOL	1191118	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	2503101	07/24/2024	9.73	CROSBY MIDDLE SCHOOL	1191118	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	2503101	07/24/2024	9.73	CROSBY MIDDLE SCHOOL	1191118	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	2503101	07/24/2024	9.73	CROSBY MIDDLE SCHOOL	1191118	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
MEL OWEN MUSIC INC	2503507	07/26/2024	10.16	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE, VR# 1043

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MEL OWEN MUSIC INC	2503507	07/26/2024	15.24	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE, VR# 1041
MEL OWEN MUSIC INC	2503507	07/26/2024	25.40	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE, VR #1040
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	11.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	37.98	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	3.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	3.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	3.87	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	2.50	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	9.78	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	15.70	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	6.28	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	20.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	46.20	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	25.78	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	39.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	1.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	1.76	CROSBY MIDDLE SCHOOL	1191118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	1.99	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	2.62	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	7.29	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501136	07/01/2024	9.78	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	4.27	CROSBY MIDDLE SCHOOL	1191118	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	2501136	07/01/2024	9.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2501213	07/01/2024	96.20	CROSBY MIDDLE SCHOOL	1191118	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	2501213	07/01/2024	28.80	CROSBY MIDDLE SCHOOL	1191118	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	2501213	07/01/2024	9.92	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2501213	07/01/2024	12.49	CROSBY MIDDLE SCHOOL	1191118	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	2501213	07/01/2024	37.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2501213	07/01/2024	13.63	CROSBY MIDDLE SCHOOL	1191118	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	2502742	07/18/2024	346.32	CROSBY MIDDLE SCHOOL	1191118	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	2502742	07/18/2024	15.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2501170	07/01/2024	37.98	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501170	07/01/2024	116.22	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2501170	07/01/2024	71.28	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501170	07/01/2024	4.22	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501170	07/01/2024	29.22	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL :	2502800	07/22/2024	700.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PITNEY BOWES GLOBAL FINANCIAL :	2503250	07/25/2024	273.87	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	27.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	7.37	CROSBY MIDDLE SCHOOL	1191118	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	2501282	07/01/2024	0.94	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	33.32	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	7.84	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	9.36	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	12.95	CROSBY MIDDLE SCHOOL	1191118	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	2501282	07/01/2024	32.13	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	11.16	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	3.69	CROSBY MIDDLE SCHOOL	1191118	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	2501282	07/01/2024	50.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	14.67	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	12.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501282	07/01/2024	5.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
RAYMOND WEAVER	2501997	07/10/2024	449.55	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	METHOD BOOKS (8296) **

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RAYMOND WEAVER	2501997	07/10/2024	269.73	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2501997	07/10/2024	269.73	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2501997	07/10/2024	179.82	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2501997	07/10/2024	134.86	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2501997	07/10/2024	44.96	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2501997	07/10/2024	44.96	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	METHOD BOOKS (8296) **
SCHOOL SPECIALTY LLC	2501531	07/02/2024	1,575.42	CROSBY MIDDLE SCHOOL	1191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2501531	07/02/2024	6,709.64	CROSBY MIDDLE SCHOOL	1191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502985	07/23/2024	4.80	CROSBY MIDDLE SCHOOL	1191118	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	2502985	07/23/2024	8.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2502985	07/23/2024	14.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2502985	07/23/2024	23.46	CROSBY MIDDLE SCHOOL	1191118	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	2502985	07/23/2024	10.25	CROSBY MIDDLE SCHOOL	1191118	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	2502985	07/23/2024	120.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2503440	07/26/2024	1,575.42	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503440	07/26/2024	6,709.64	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TAYLOR MUSIC INC	2503594	07/26/2024	28.80	CROSBY MIDDLE SCHOOL	1192826	0679	737X	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. TAYLOR VR #TMC23 TUBE
TAYLOR MUSIC INC	2503594	07/26/2024	57.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503594	07/26/2024	57.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503594	07/26/2024	21.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BASS CLARINET BOX OF 10. VANDOREN VR #CR12XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503594	07/26/2024	21.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BASS CLARINET BOX OF 10. VANDOREN VR #CR12XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503594	07/26/2024	45.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503594	07/26/2024	45.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503594	07/26/2024	21.29	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **



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TAYLOR MUSIC INC	2503594	07/26/2024	21.29	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503594	07/26/2024	39.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS OR EQUIVALENT. VR #M1XX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2503594	07/26/2024	39.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS OR EQUIVALENT. VR #M1XX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2503594	07/26/2024	28.66	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MALLET, TIMPANI. VIC FIRTH AMERICAN CUSTOM TIMPANI MALLETS OR EQUIVALENT VR #VFTX (SPECIFY MALLET) **
24	FY	2025	24,615.79					
ACCO BRANDS CORPORATION	2503028	07/23/2024	1,723.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2503028	07/23/2024	70.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2503604	07/26/2024	195.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	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
OTC BRANDS INC	2501923	07/10/2024	213.46	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2501074	07/01/2024	159.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2501074	07/01/2024	8.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2503519	07/26/2024	25.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2503519	07/26/2024	14.58	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2503519	07/26/2024	76.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
S & S WORLDWIDE	2501967	07/10/2024	316.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501903	07/10/2024	26.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501903	07/10/2024	95.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501903	07/10/2024	376.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
7	FY	2025	3,301.52					

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A M ELECTRIC CO INC	2501805	07/09/2024	15,970.50	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W, T-8, MEDIUM BI-PIN, 48", 3500K COLOR TEMP. PHILLIPS #F32T8TL935/ALTO OR EQUAL. PLEASE QUOTE CASE PRICE ONLY.
A M ELECTRIC CO INC	2501805	07/09/2024	12,549.60	DISTRICT WIDE	10	6171C		LEDVANCE VR# F032/835/ECO
A M ELECTRIC CO INC	2502130	07/11/2024	388.00	DISTRICT WIDE	10	6171M		LAMP, FLUORESCENT, 40W, T-12, MEDIUM BI-PIN, COOL WHITE 48", 4100K COLOR TEMP. LEDVANCE VR# F40/CWX
ALL BATTERY CTR OF CENTRAL KY II	2503560	07/26/2024	890.88	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSFIVE (5) YEAR WARRANTY. 100-277V, 50-60 HZ. 5 YEAR WARRANTY, MAXLITE VR# WPOP40UCSBCR
AMERICAN BUS & ACCESSORIES INC	2501168	07/02/2024	330.00	DISTRICT WIDE	10	6171N		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1075
AMERICAN BUS & ACCESSORIES INC	2502111	07/12/2024	760.16	DISTRICT WIDE	10	6171N		PREMIUM WEB CUTTERS, FOR CUTTING SEAT BELTS ALL TYPE BUSES. OEM VR #OEM 8705.
AMERICAN BUS & ACCESSORIES INC	2503132	07/24/2024	272.30	DISTRICT WIDE	10	6171N		HATCH, ROOF, COMPLETE ASSEMBLY IH BUS AMTRAN BODY #RH11135544A
AMERICAN BUS & ACCESSORIES INC	2503133	07/24/2024	118.64	DISTRICT WIDE	10	6171B		LIGHT, STOP/TAIL, 4" ROUND, LED #LAMP1 4040 0109 10 FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2503526	07/26/2024	271.30	DISTRICT WIDE	10	6171N		LENS, TURN SIGNAL ARROW AMBER (ALL TYPE BUSES) REFERENCE #LAMP2-1000-2106
AMERICAN BUS & ACCESSORIES INC	2503526	07/26/2024	708.24	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES 717H/1
AMERICAN BUS & ACCESSORIES INC	2503528	07/26/2024	337.12	DISTRICT WIDE	10	6171N		LIGHT, BIG YELLOW 7 " LED 2010 IH BUS #LAMPE756IEBOA-FA
ANIXTER INC	2502820	07/22/2024	839.00	DISTRICT WIDE	10	6171M		COMPRESSOR, 12VDC, PV8, #CDU 61 Q1602 01
ANIXTER INC	2502820	07/22/2024	1,426.00	DISTRICT WIDE	10	6171M		TIE, CABLE PANDUIT-PLT2M-C0 (BLACK) (100/PKG)
ANIXTER INC	2502820	07/22/2024	25.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
ASCENDANCE TRUCKS LLC	2501061	07/02/2024	975.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCENDANCE TRUCKS LLC	2501061	07/02/2024	734.70	DISTRICT WIDE	10	6171B		CORE CHARGE **
ASCENDANCE TRUCKS LLC	2501428	07/02/2024	22,000.00	DISTRICT WIDE	10	6171B		CARTRIDGES, AIR BRAKE, (BENDIX REBUILT ONLY) TRUCKS & BUSES. DESICCANT CARTRIDGE FOR AD9 DRYER. BENDIX VR# 107794X. NO SUBSTITUTE.
ASCENDANCE TRUCKS LLC	2501429	07/02/2024	44,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2501559	07/03/2024	494.64	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2501732	07/09/2024	475.00	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE MGM 1621901X TYPE 20 LONG STROKE FRONT 2002 IH BUS
ASCENDANCE TRUCKS LLC	2501733	07/09/2024	397.62	DISTRICT WIDE	10	6171B		LINK, DRAG FOR '05 - '20 INTERNATIONAL BUSES #4392953C92
ASCENDANCE TRUCKS LLC	2501733	07/09/2024	122.64	DISTRICT WIDE	10	6171B		LIGHT, TAIL L.E.D. 7" 2010 THRU 2012 IH BUS 3784741C1
ASCENDANCE TRUCKS LLC	2501806	07/09/2024	538.00	DISTRICT WIDE	10	6171N		LIGHT, MARKER 2228898C1 YELLOW LED SIDE MOUNT WITH GUARD 2010 IH BUS
ASCENDANCE TRUCKS LLC	2501806	07/09/2024	74.40	DISTRICT WIDE	10	6171N		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571
ASCENDANCE TRUCKS LLC	2501996	07/12/2024	1,178.50	DISTRICT WIDE	10	6171N		RELAY, A/C 50 AMP #FLTAC3013412T
ASCENDANCE TRUCKS LLC	2501996	07/12/2024	161.88	DISTRICT WIDE	10	6171N		SPRING, AIR REAR 2005 - 2010 IH AMTRAN BUSES. #FLT1R12523
ASCENDANCE TRUCKS LLC	2501996	07/12/2024	161.88	DISTRICT WIDE	10	6171N		CAP, HUB GREASE IH BUSES CR1711

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ASCENDANCE TRUCKS LLC	2502160	07/12/2024	17.62	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST FOR IH BUS W/MF7 ENGINE. #3612947C1
ASCENDANCE TRUCKS LLC	2502546	07/18/2024	29.34	DISTRICT WIDE	10	6171B		GASKET, POWER STEERING MOUNT, '89 IH S1800 DT360 5.9. #591597C2
ASCENDANCE TRUCKS LLC	2502660	07/18/2024	2,446.40	DISTRICT WIDE	10	6171N		BATTERY, HP-31D, 950CCA. 24 MONTH WARRANTY MIDWEST BATTERY VR #31D-950M
ASCENDANCE TRUCKS LLC	2502754	07/24/2024	807.00	DISTRICT WIDE	10	6171B		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571
ASCENDANCE TRUCKS LLC	2502754	07/24/2024	352.48	DISTRICT WIDE	10	6171B		LINK, DRAG FOR '05 - '20 INTERNATIONAL BUSES #4392953C92
ASCENDANCE TRUCKS LLC	2502884	07/24/2024	1,008.60	DISTRICT WIDE	10	6171N		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E #2517298C1
ASCENDANCE TRUCKS LLC	2502884	07/24/2024	685.56	DISTRICT WIDE	10	6171N		LIGHT, BRAKE & TAIL 4" LED 2010 IH BUS 3842819C1
ASCENDANCE TRUCKS LLC	2502912	07/24/2024	36.60	DISTRICT WIDE	10	6171N		GASKET, OIL PAN, IH 6.9 SILICONE TUBE, 3 OZ. NAVISTAR VR# 446839C1
ASCENDANCE TRUCKS LLC	2503071	07/24/2024	2,446.40	DISTRICT WIDE	10	6171N		BATTERY, HP-31D, 950CCA. 24 MONTH WARRANTY MIDWEST BATTERY VR #31D-950M
ASCENDANCE TRUCKS LLC	2503180	07/24/2024	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2503181	07/24/2024	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2503219	07/26/2024	2,752.20	DISTRICT WIDE	10	6171B		BATTERY, HP-31D, 950CCA. 24 MONTH WARRANTY MIDWEST BATTERY VR #31D-950M
ASCENDANCE TRUCKS LLC	2503491	07/26/2024	161.88	DISTRICT WIDE	10	6171N		CAP, HUB GREASE 2001 IH BUSES CR1711
ASCENDANCE TRUCKS LLC	2503517	07/26/2024	144.10	DISTRICT WIDE	10	6171B		CONNECTOR, WINDSHIELD WASHER NOZZLE AM TRAN, 431495001
ASCENDANCE TRUCKS LLC	2503525	07/26/2024	474.00	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE TYPE 20 LONG STROKE FRONT 2002 IH BUS ZAJ 1621901X
ASCENDANCE TRUCKS LLC	2503525	07/26/2024	76.32	DISTRICT WIDE	10	6171N		STUD, LUG 2007175C2 LATE MODEL IH BUSES - METRIC
ASSURED NL INSURANCE SERVICES I	2501877	07/09/2024	249,750.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
ASSURED PARTNERS NL LLC	2501747	07/08/2024	186,388.00	DISTRICT WIDE	10	7499WC		SERVICE, FEE **
B G CONSOLIDATED INC	2502941	07/23/2024	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
B G CONSOLIDATED INC	2502973	07/23/2024	135,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
BONGARDS CREAMERIES	2502830	07/22/2024	75,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
BOYD TRUCK CENTERS LLC	2501131	07/02/2024	358.40	DISTRICT WIDE	10	6171N		FILTER, AIR 2011 FREIGHTLINER C2 HYBRID 6.7 CUMMINS #P607955
BOYD TRUCK CENTERS LLC	2501328	07/02/2024	250.68	DISTRICT WIDE	10	6171N		BRACKET, CROSS VIEW MIRROR, LEFT, FOR '11 THRU '16 THOMAS C2 BUSES. RPS ASY4309.
BOYD TRUCK CENTERS LLC	2501430	07/02/2024	100,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2501431	07/02/2024	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2501810	07/09/2024	430.65	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION, SCREW ON TYPE FOR ALLISON MODEL 2000 TRANSMISSION. ALLISON VR# 29539579 NO SUBSTITUTE.
BOYD TRUCK CENTERS LLC	2502298	07/16/2024	51.96	DISTRICT WIDE	10	6171B		CAP, RADIATOR, 15LB FOR 2011 & 2015 FREIGHTLINER BUS, #0520763002
BOYD TRUCK CENTERS LLC	2502298	07/16/2024	387.98	DISTRICT WIDE	10	6171B		BELT, SEAT, DRIVER'S SIDE FOR C2 BUSES #TBB 149239
BOYD TRUCK CENTERS LLC	2502298	07/16/2024	148.02	DISTRICT WIDE	10	6171B		BRACKET, CROSS VIEW MIRROR, LEFT, FOR '11 THRU '16 THOMAS C2 BUSES. RPS ASY4309.
BOYD TRUCK CENTERS LLC	2502387	07/16/2024	2,300.00	DISTRICT WIDE	10	6171B		KIT, PURGE VALVE, REMAN, AD9 AIR DRYER. BENDIX. VR# BW R5004341. NO SUBSTITUTE.

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BOYD TRUCK CENTERS LLC	2502387	07/16/2024	960.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
BOYD TRUCK CENTERS LLC	2502960	07/24/2024	112.60	DISTRICT WIDE	10	6171B		A/C FITTING, #10, SPLICER, STRAIGHT. #C30015-10-10
BOYD TRUCK CENTERS LLC	2503110	07/24/2024	150.75	DISTRICT WIDE	10	6171N		SENSOR, BRAKE, A.B.S. REAR, 2004 FREIGHTLINER BUS. NO SUBSTITUTE. BENDIX VR# 181265
BOYD TRUCK CENTERS LLC	2503127	07/24/2024	15.52	DISTRICT WIDE	10	6171N		FILTER, OIL #P552518
BOYD TRUCK CENTERS LLC	2503127	07/24/2024	46.30	DISTRICT WIDE	10	6171N		FILTER, AIR FOR FREIGHTLINER. BSM525458
BOYD TRUCK CENTERS LLC	2503186	07/24/2024	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2503187	07/24/2024	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2503529	07/26/2024	2,659.28	DISTRICT WIDE	10	6171B		CONDENSER, A/C #77-00274-11 #Y19-CM303-11
BOYD TRUCK CENTERS LLC	2503531	07/26/2024	323.50	DISTRICT WIDE	10	6171N		GLASS, MIRROR, CONVEX, HEATED REPLACEMENT, FOR '18 INTERNATIONAL BUSES #RPS 8912DH/1 SWITCH, AIR DOOR, FOR '11 AND NEWER C2 BUSES. #A06-49957-003
BOYD TRUCK CENTERS LLC	2503531	07/26/2024	91.77	DISTRICT WIDE	10	6171N		HORN, '11 THRU '15, C2 FREIGHTLINER BUSES. FIAMM H722.
BUS PARTS WAREHOUSE	2503199	07/24/2024	78.32	DISTRICT WIDE	10	6171N		BOLT, FRONT BRAKE ROTOR, #W711141-S442
BYERLY FORD NISSAN INC	2501965	07/11/2024	25.50	DISTRICT WIDE	10	6171N		BOLT, FRONT BRAKE ROTOR TORQUE, W714650-S442
BYERLY FORD NISSAN INC	2501965	07/11/2024	25.50	DISTRICT WIDE	10	6171N		BLADE, WIPER LEFT, FORD TRANSIT #BK3Z-17528-AAA
BYERLY FORD NISSAN INC	2501965	07/11/2024	183.30	DISTRICT WIDE	10	6171N		BLADE, WIPER RIGHT, FORD TRANSIT #BK3Z-17528-BA
BYERLY FORD NISSAN INC	2502086	07/12/2024	414.60	DISTRICT WIDE	10	6171N		BLADE, WIPER LEFT, FORD TRANSIT #DT1Z-17528-BA
BYERLY FORD NISSAN INC	2502086	07/12/2024	414.60	DISTRICT WIDE	10	6171N		BLADE, WIPER RIGHT, FORD TRANSIT #DT1Z-17528-AA
BYERLY FORD NISSAN INC	2502395	07/16/2024	408.00	DISTRICT WIDE	10	6171N		FILTER, AIR MOTORCRAFT TRANSIT 3.2L #CK4Z-9601-A,
BYERLY FORD NISSAN INC	2502906	07/24/2024	25.50	DISTRICT WIDE	10	6171N		BOLT, FRONT BRAKE ROTOR TORQUE. #W714650S442 NO SUBSTITUTE
BYERLY FORD NISSAN INC	2503099	07/24/2024	453.28	DISTRICT WIDE	10	6171N		ROTOR, FRONT, FORD TRANSIT #CK4Z1125H
BYERLY FORD NISSAN INC	2503099	07/24/2024	90.64	DISTRICT WIDE	10	6171N		PAD, BRAKE, FRONT, MOTORCRAFT # AU2Z2V001A, 2016 F150 5.0L
BYERLY FORD NISSAN INC	2503099	07/24/2024	158.64	DISTRICT WIDE	10	6171N		ROTOR, BRAKE, FRONT, NAPA# UP880508, 2016 F150 5.0L
BYERLY FORD NISSAN INC	2503099	07/24/2024	292.64	DISTRICT WIDE	10	6171N		BELT, MAXX 7, VT365, & 2017 IH, SERPENTINE #F3HZ-8620-F
CALFED FINANCIAL CORP	2502998	07/23/2024	390,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2502999	07/23/2024	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CENTRAL STATES BUS SALES INC	2501584	07/03/2024	275.22	DISTRICT WIDE	10	6171N		SENSOR, SURGE TANK LOW COOLANT 2009 BLUE BIRD BUS CAT C7 ENGINE 10062389
CHURCHFIELD TRADING	2502931	07/23/2024	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CLEARBROOK FARMS INC	2502930	07/23/2024	400,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
COOPER WHOLESALE INC	2502933	07/23/2024	70,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	2502834	07/22/2024	250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CUMMINS INC	2501812	07/09/2024	20.75	DISTRICT WIDE	10	6171N		WASHER, FUEL LINE SEALING, LARGE FOR '11 - '16 MODEL CUMMINS ENGINES. #3963988
CUMMINS INC	2502526	07/18/2024	39.23	DISTRICT WIDE	10	6171B		GASKET, DRIVE COVER FOR '11 - '16 MODEL CUMMINS ENGINES. #4896897
CUMMINS INC	2502526	07/18/2024	135.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
CUMMINS INC	2502526	07/18/2024	1,348.69	DISTRICT WIDE	10	6171B		COMPRESSOR, AIR FOR '11 - '16 MODEL CUMMINS ENGINES #5301080RX

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CUMMINS INC	2502588	07/18/2024	81.88	DISTRICT WIDE	10	6171B		TUBE, WATER OUTLET, COMPRESSOR FOR '11 - '16 MODEL CUMMINS ENGINES. #5260936
CUMMINS INC	2503106	07/24/2024	449.80	DISTRICT WIDE	10	6171N		THERMOSTAT, CUMMINS 6.7L. 5627589
CUMMINS INC	2503106	07/24/2024	45.70	DISTRICT WIDE	10	6171N		GASKET, INTAKE MANIFOLD FOR '11 - '16 MODEL CUMMINS ENGINES. #3978072
CUMMINS INC	2503174	07/24/2024	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2503175	07/24/2024	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CUSTOM CULINARY INC	2502929	07/23/2024	60,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DAGES PAINT COMPANY	2501622	07/05/2024	683.52	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	2502509	07/16/2024	272.16	DISTRICT WIDE	10	6171M		CAULKING COMPOUND, WHITE, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. IN CARTRIDGE FORM WITH NOZZLE, TO HAVE SMOOTH UNIFORM CONSISTENCY OF DURABLE ELASTIC SEAL BETWEEN SASH AND GLASS, MINIMUM SIZE 8 1/2" X 2", ARCHITECTURAL GRADE.
DAGES PAINT COMPANY	2502917	07/22/2024	473.76	DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS FOR PAINT ROLLER FRAME TELESCOPIC 4-8 FOOT TWIST LOCK W/METAL SCREW END. STRUCTON OR EQUAL. PREMIER PAINT ROLLER VR# 84048
DAGES PAINT COMPANY	2503212	07/24/2024	93.24	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE, WITH 18"-24" HANDLE. SLIM JIM/LONG JOHN/PENCIL ROLLER. PREMIER/ALLPRO OR EQUAL. PPG VR# PPGX0056/EA
DAGES PAINT COMPANY	2503212	07/24/2024	215.64	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. LEAKTITE #5 OR EQUAL. ENCORE PLASTICS VR# EII25000/EA
DAGES PAINT COMPANY	2503212	07/24/2024	239.88	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH, HEAVY DUTY, 9' X 12'. REEVES #WB60, TRIMACO #80421 OR EQUAL. PPG VR# PPG28722/EA
DAGES PAINT COMPANY	2503212	07/24/2024	185.94	DISTRICT WIDE	10	6171M		CLOTH, DROP, CANVAS FABRIC, EXTRA HEAVY DUTY, 12' X 15' AAA QUALITY, SPECIAL TREATED. PAINT RESISTANT. PPG VR# PPG59327/EA
DAGES PAINT COMPANY	2503212	07/24/2024	165.00	DISTRICT WIDE	10	6171M		CLOTH, DROP PAPER, HEAVY DUTY, 9' X 12'. TRIMACO VR# TRC02101/EA
DAGES PAINT COMPANY	2503213	07/24/2024	159.92	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL, LOW ODOR, ONE COAT, WHITE, 1 GAL CAN.
DAIKIN APPLIED AMERICAS INC	2503189	07/24/2024	1,610.20	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED AMERICAS INC	2503189	07/24/2024	132.30	DISTRICT WIDE	10	6171M		BEARING, 4ACE2556A 1 1/4" AAF #910260223
DAIKIN APPLIED AMERICAS INC	2503189	07/24/2024	90.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEARBORN NATIONAL LIFE INSURAN	2501875	07/09/2024	770,000.00	DISTRICT WIDE	10	7477LI		SERVICE, DISTRICT INSURANCE (BID #3101) **
DIESEL USA GROUP INC	2501411	07/02/2024	1,250.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL USA GROUP INC	2501412	07/02/2024	2,500.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DINE EQUIPMENT COMPANY	2501953	07/11/2024	498.80	DISTRICT WIDE	10	6171M		PART, KIT FOR EDLUND CAN OPENER 203 & 266 REPLACEMENT PART #KT2326 -- CASE INCLUDES 1 GOO6 GEAR, 1 KOO6 KNIFE, AND 1 S196 STUD (MUST BE ORDERED IN FULL CASES (6 CASES PER KIT)
DOLE PACKAGED FOODS LLC	2502928	07/23/2024	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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E J WELCH CO INC	2503247	07/25/2024	39.20	DISTRICT WIDE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12 FT LENGTH (CARPET STRIPS)
E J WELCH CO INC	2503247	07/25/2024	60.40	DISTRICT WIDE	10	6171M		NOSING, STAIR ALUMINUM 12' LENGTHS
E J WELCH CO INC	2503247	07/25/2024	310.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ES OPCO USA LLC	2502424	07/16/2024	732.00	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, MADE OF FOOD GRADE INGREDIENTS AND SMALL AMOUNTS OF PRAFFIN , (4) 4 LB PAILS/CASE. VR #BELLS LABS/VESERIS FB4040 / 795095
ES OPCO USA LLC	2502424	07/16/2024	679.50	DISTRICT WIDE	10	6171M		CHEMICAL, INSECTICIDE. DILUTABLE LIQUID INSECTICIDE, 1 PINT. MGK VR #MGK /VESERIS 2964-D05/803774
ES OPCO USA LLC	2502424	07/16/2024	4,404.00	DISTRICT WIDE	10	6171M		INSECTICIDE, SPIDER. 1 GAL./CONTAINER. VR #ENVU/VESERIS 85750720/676787
FASTENAL COMPANY	2501995	07/12/2024	182.34	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
FLEET PRIDE INC	2501409	07/02/2024	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	2501410	07/02/2024	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FOODHANDLER INC	2502926	07/23/2024	6,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GENUINE PARTS COMPANY	2501464	07/02/2024	7,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2501465	07/02/2024	15,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2501855	07/09/2024	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
GENUINE PARTS COMPANY	2502150	07/12/2024	89.74	DISTRICT WIDE	10	6171N		SHOCK, REAR IH BUSES 65409
GENUINE PARTS COMPANY	2502150	07/12/2024	168.86	DISTRICT WIDE	10	6171N		STARTER, CHEVY 6.2 & 6.5 DIESEL REBUILT #246-5092
GENUINE PARTS COMPANY	2502150	07/12/2024	110.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
GENUINE PARTS COMPANY	2502203	07/12/2024	114.00	DISTRICT WIDE	10	6171N		BULB, 906-N FOR C2 DOME LIGHTS FREIGHTLINER 10/PK
GENUINE PARTS COMPANY	2502274	07/16/2024	61.60	DISTRICT WIDE	10	6171N		STRAP, INSULATED 1/2" 5/PKG #784656
GENUINE PARTS COMPANY	2502427	07/16/2024	67.62	DISTRICT WIDE	10	6171B		DRYER, A/C FILTER #TEM936015
GENUINE PARTS COMPANY	2502427	07/16/2024	29.70	DISTRICT WIDE	10	6171B		BULB, 90 IH BRAKE LIGHT DODGE ELEMENT 10/BOX #3157
GENUINE PARTS COMPANY	2502753	07/24/2024	112.80	DISTRICT WIDE	10	6171B		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. #35002Y
GENUINE PARTS COMPANY	2503131	07/24/2024	71.64	DISTRICT WIDE	10	6171N		RAG, TACH 18" X 36" FOR WIPING ON AUTOMOTIVE FINISHES #FTR-1
GENUINE PARTS COMPANY	2503190	07/24/2024	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2503191	07/24/2024	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2503248	07/25/2024	106.00	DISTRICT WIDE	10	6171N		DISC, SANDING, 6", ADHESIVE BACK, 80 GRIT, NO HOLE, 100/BOX. 3M #01116. NO SUBSTITUTE. 3M VR #01116
GENUINE PARTS COMPANY	2503256	07/26/2024	180.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
GENUINE PARTS COMPANY	2503256	07/26/2024	835.80	DISTRICT WIDE	10	6171N		BATTERY, 65, 650CCA, MAINTENANCE FREE. 24 MONTH WARRANTY, #6565
GOLD CREEK FOODS LLC	2502789	07/22/2024	1,125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GOODIN VIEW FARMS INC	2502827	07/22/2024	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2502785	07/22/2024	700,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	2501548	07/02/2024	1,819.92	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC E020-70021517 AOSMITH D1059 #48GN25

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GRAINGER	2501548	07/02/2024	1,525.68	DISTRICT WIDE	10	6171M		MOTOR, 1/10, 1/15, 1/25, 1/35 HP, 1075 RPM, 115V, 42 FRAME, 4 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT BASE, AUTO PROTECTOR, 60 HZ, 40°C AMBIENT. AO SMITH 89PSC #808JL6
GRAINGER	2503572	07/26/2024	4,943.50	DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYESTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
GREGORY PACKAGING INC	2502971	07/23/2024	1,950,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HADLEY FARMS INC	2502935	07/23/2024	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HENRY SCHEIN INC	2502352	07/15/2024	887.76	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. HENRY SCHEIN# 1126142 VR# 1126142
HIGGINBOTHAM INSURANCE AGENC	2501554	07/03/2024	1,629,353.79	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
HIGH PERFORMANCE PRODUCTS LLC	2501623	07/05/2024	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. FLAT BLACK, #412, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #412402
HIGH PERFORMANCE PRODUCTS LLC	2501624	07/05/2024	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. FLAT BLACK, #412, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #412402
HIGH PERFORMANCE PRODUCTS LLC	2501624	07/05/2024	560.40	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY YELLOW #2143. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2143838
HIGH PERFORMANCE PRODUCTS LLC	2502416	07/15/2024	651.00	DISTRICT WIDE	10	6171M		14OZ CAN SPIRITS, MINERAL 1 GAL CAN.ALLPRO VR #PT01
HIGH PERFORMANCE PRODUCTS LLC	2502630	07/18/2024	56.04	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838
HIGH PERFORMANCE PRODUCTS LLC	2502630	07/18/2024	112.08	DISTRICT WIDE	10	6171M		14 OZ CAN SPRAY PAINT, AEROSOL, FAST DRYING. GLOSSY WHITE #2192. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2192838
HIGH PERFORMANCE PRODUCTS LLC	2502630	07/18/2024	112.08	DISTRICT WIDE	10	6171M		14OZ CAN SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2163838
HIGH PERFORMANCE PRODUCTS LLC	2502630	07/18/2024	112.08	DISTRICT WIDE	10	6171M		14 OZ CAN SPRAY PAINT, AEROSOL, FAST DRYING. SILVER ALUMINUM #2115. 14OZ CAN RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2115838
HIGH PERFORMANCE PRODUCTS LLC	2502630	07/18/2024	66.00	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. HIGH VISIBILITY YELLOW. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203034
HIGH PERFORMANCE PRODUCTS LLC	2503021	07/23/2024	300.48	DISTRICT WIDE	10	6171M		17 OZ CAN HIGH GLOSS ALKYD ENAMEL. WALNUT BROWN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V299 SERIES. NO SUBSTITTUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2503021	07/23/2024	317.36	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. BALLARD RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2503021	07/23/2024	216.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. PATIO RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2503021	07/23/2024	72.00	DISTRICT WIDE	10	6171M		ALCOHOL, DENATURED, 1 GAL CAN. STARTEX VR #DA01
HIGH PERFORMANCE PRODUCTS LLC	2503561	07/26/2024	929.76	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PAKAGED IN 8-10 LB. BOXES. INTEL 6411 OR EQUAL. KAMEN VR# KAMEN-10LB.
HORMEL FOOD SALES LLC	2502991	07/23/2024	275,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ICW CORPORATION	2501977	07/10/2024	547.50	DISTRICT WIDE	10	6171M		TOWEL, ALL COTTON, WHITE 48 X 24, OVASCO #208004824WHT
ICW CORPORATION	2501977	07/10/2024	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT HARDWARE INC	2502508	07/16/2024	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	2502508	07/16/2024	1,639.20	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK626 CS (LESS CORE) NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2502508	07/16/2024	734.64	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2502508	07/16/2024	327.48	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2502508	07/16/2024	982.48	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, RH. LCN VR#4011-REG-689-RH
INDEPENDENT HARDWARE INC	2502508	07/16/2024	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	2502508	07/16/2024	2,282.49	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7AB-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2502508	07/16/2024	136.32	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.
INDEPENDENT HARDWARE INC	2502508	07/16/2024	1,819.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2502871	07/22/2024	156.72	DISTRICT WIDE	10	6171M		LOCK, FILE CABINET W/1 3/4" ROUND BOLT KA CHICAGO 5001LP
INDEPENDENT HARDWARE INC	2502871	07/22/2024	151.08	DISTRICT WIDE	10	6171M		LOCK, FILE CABINET W/2" SQUARE BOLT, KD CHICAGO 5002LP
INDEPENDENT HARDWARE INC	2502916	07/22/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1KS654KS292
INDEPENDENT HARDWARE INC	2502918	07/22/2024	8,588.40	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. FALCON VR#MEL-25-R-EO-32D-3'
INDEPENDENT HARDWARE INC	2502919	07/22/2024	6,847.47	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	2502919	07/22/2024	272.64	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2502919	07/22/2024	306.10	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2503022	07/23/2024	5,249.28	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER. #32 CHROME AND STAINLESS. FALCON VR# 25-R-EO-32D-3'
INDEPENDENT HARDWARE INC	2503022	07/23/2024	4,442.10	DISTRICT WIDE	10	6171M		BAR, MULLION KEY REMOVABLE, 8' PRECISION "KR-822-600
INDEPENDENT HARDWARE INC	2503022	07/23/2024	15,977.43	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	2503022	07/23/2024	15,667.56	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	2503022	07/23/2024	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	2503022	07/23/2024	202.40	DISTRICT WIDE	10	6171M		FLUSHBOLT. DON JO, VR #1555-12-626
INDEPENDENT HARDWARE INC	2503022	07/23/2024	1,952.80	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN VR# 4111-EDA-689-LH.
INDEPENDENT HARDWARE INC	2503022	07/23/2024	1,952.80	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111 LCN VR# 4111-EDA-689-RH
INDEPENDENT HARDWARE INC	2503022	07/23/2024	246.48	DISTRICT WIDE	10	6171M		LATCH, PROTECTOR, SHORT FOR OUTSWINGING DOORS 3" X 6" USE ON HOLLOW METAL DOOR/FRAME W/ASA STRIKE PLATE SILVER PLATED. DON JO VR #SLP-206-SL
INDEPENDENT HARDWARE INC	2503211	07/24/2024	878.22	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D NIGHTLATCH TRIM-LH (#10849)
JAMES RIVER SOLUTIONS	2502211	07/12/2024	125,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8299) **
JAMES RIVER SOLUTIONS	2502212	07/12/2024	50,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 8299)**
JTM PROVISIONS COMPANY	2502968	07/23/2024	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
JTM PROVISIONS COMPANY	2502997	07/23/2024	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY TRUCK SALES	2501116	07/02/2024	2,363.04	DISTRICT WIDE	10	6171B		ALTERNATOR, 240 AMP LIFT & AL BUSES W/ PAD MOUNTS, #ZLNAV1160P2003
KENTUCKY TRUCK SALES	2502426	07/16/2024	164.54	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C #SKI 4314AF
KENTUCKY TRUCK SALES	2502525	07/18/2024	109.99	DISTRICT WIDE	10	6171B		PIPE, AIR COMPRESSOR DISCHARGE, FOR '11 THRU '16 C2 SCHOOL BUS. #A12-23090-000
KENTUCKY TRUCK SALES	2503150	07/24/2024	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2503151	07/24/2024	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
L & W SUPPLY CORPORATION	2503098	07/24/2024	39.00	DISTRICT WIDE	10	6171M		TAPE, JOINT FOR DRYWALL 2" X 250' ROLL #PFJT250
L & W SUPPLY CORPORATION	2503098	07/24/2024	70.80	DISTRICT WIDE	10	6171M		TAPE, EASY JOINT SOLID SELF ADHESIVE, 2 X 100 FT ROLL. #GMT200
L & W SUPPLY CORPORATION	2503215	07/24/2024	5,644.80	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 4' (CTN) FISSURED USG USG-2410
L & W SUPPLY CORPORATION	2503215	07/24/2024	5,721.60	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FISSURED 64 SF/CTN USG-2210
LA FOODS	2502781	07/22/2024	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAND O LAKES INC	2502787	07/22/2024	140,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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LANNING CHEMICAL CO	2502503	07/16/2024	94.20	DISTRICT WIDE	10	6171M		PAINTER TOOL, 5-IN-1. HYDE 02970 2-1/2" BLACK & SILVER
LEES GARDEN CENTER	2502828	07/22/2024	150,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOUISVILLE WINLECTRIC CO	2502392	07/15/2024	137.60	DISTRICT WIDE	10	6171M		OVERLOAD, ADJUSTABLE 28-40A SEIMENS # 3RU1146-4FB0 (FOR 3RT103/104 STARTER)
LOUISVILLE WINLECTRIC CO	2502392	07/15/2024	703.88	DISTRICT WIDE	10	6171M		CONTACTOR, 120V COIL SIZE 3 SIEMENS 3RT1045-IAK60 (W/3RH1921-IHA22 AUX)
LOUISVILLE WINLECTRIC CO	2502471	07/16/2024	67.14	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 120V. BREAKERS UNLIMITED VR # BUC338UMM20
LOUISVILLE WINLECTRIC CO	2502545	07/17/2024	90.90	DISTRICT WIDE	10	6171N		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER. COOPER EATON WIRING DEVICES VR#1709.
LOWES COMPANIES INC	2501794	07/09/2024	3,417.12	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 55909
LOWES COMPANIES INC	2501794	07/09/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2501603	07/05/2024	37.75	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR# CT128R
MASTERS SUPPLY INC	2501603	07/05/2024	29.00	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. ANVIL VR# 128R
MASTERS SUPPLY INC	2501604	07/05/2024	2,057.34	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1". ZURN VR# 375XL-1
MASTERS SUPPLY INC	2502229	07/12/2024	652.74	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AM STD VR #2234.001
MASTERS SUPPLY INC	2502713	07/18/2024	470.55	DISTRICT WIDE	10	6171M		SINK, WALL MOUNT 3 HOLE 4" CENTER, WHITE, 20-1/2 X 18-1/4 AMERICAN STANDARD LUCERNE #A0355012.020 MASTER# 1029600
MCCAIN FOODS USA	2502783	07/22/2024	525,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MICHIGAN BOX COMPANY	2502969	07/23/2024	10,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MICHIGAN DESSERT CORPORATION	2502967	07/23/2024	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MOOG LOUISVILLE WAREHOUSE	2501471	07/02/2024	4,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2501591	07/03/2024	1,940.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2501822	07/09/2024	242.58	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. AXALTA/DUPONT#PT15305S4. NO SUBSTITUTE. AXALTA VR #15305S_1QT
MOOG LOUISVILLE WAREHOUSE	2502391	07/16/2024	239.50	DISTRICT WIDE	10	6171M		GUN, GREASE #L1310
MOOG LOUISVILLE WAREHOUSE	2502391	07/16/2024	325.92	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 490026
MOOG LOUISVILLE WAREHOUSE	2502730	07/25/2024	55.80	DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	2502730	07/25/2024	16.80	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	2502911	07/24/2024	75.30	DISTRICT WIDE	10	6171N		BELT, MAXX FORCE 7 & C2 SERPENTINE, MICRO-V. 2008 IH & 2014 - 2015 C2 #K060739
MOOG LOUISVILLE WAREHOUSE	2503103	07/24/2024	99.70	DISTRICT WIDE	10	6171N		FIRST, KLEAN GAL CAN DUPONT #200-1GA
MOOG LOUISVILLE WAREHOUSE	2503196	07/24/2024	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2503197	07/24/2024	19,400.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2503424	07/26/2024	120.00	DISTRICT WIDE	10	6171N		LUBRICANT, COPPER ANTI-SIEZE, 8 OZ. PERMATEX #09128, NO SUBSTITUTE. VR #09128
MULBERRY ORCHARD LLC	2502829	07/22/2024	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MYECOPLANET LLC	2502784	07/22/2024	1,000,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL FOOD GROUP INC	2502782	07/22/2024	700,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL FOOD GROUP INC	2502974	07/23/2024	5,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NIPPON SHOKKEN USA INC	2502925	07/23/2024	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NORTHERN SAFETY COMPANY INC	2501975	07/10/2024	29.90	DISTRICT WIDE	10	6171B		GLOVES, ORANGE NITRILE 7-MIL MEDIUM #66472
NORTHERN SAFETY COMPANY INC	2501975	07/10/2024	59.80	DISTRICT WIDE	10	6171B		GLOVES, ORANGE NITRILE 7-MIL LARGE #66473
NORTHERN SAFETY COMPANY INC	2501975	07/10/2024	29.90	DISTRICT WIDE	10	6171B		GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
NORTHERN SAFETY COMPANY INC	2501976	07/10/2024	74.75	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL MEDIUM #66472
NORTHERN SAFETY COMPANY INC	2501976	07/10/2024	149.50	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE #66473
NORTHERN SAFETY COMPANY INC	2501976	07/10/2024	74.75	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
NORTHERN SAFETY COMPANY INC	2502498	07/16/2024	134.00	DISTRICT WIDE	10	6171M		COVERALL, VINYL LINED X LARGE, NSI #30189XL
NORTHERN SAFETY COMPANY INC	2502498	07/16/2024	140.50	DISTRICT WIDE	10	6171M		COVERALL, DISPOSABLE 3X LARGE, NSI #30189-3XL
NORTHERN SAFETY COMPANY INC	2502499	07/16/2024	320.70	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE 21125, NSI 29206-XLARGE, LIME
NORTHERN SAFETY COMPANY INC	2502499	07/16/2024	213.80	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21127, NSI#292062XL- 2X-LARGE, LIME
PARTS TOWN LLC	2501625	07/05/2024	813.60	DISTRICT WIDE	10	6171M		PUMP, DRAIN RATIONAL #87.01954S
PC PARTS PLUS LLC	2502792	07/22/2024	82,450.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE
PETERSON FARMS FRESH LLC	2502966	07/23/2024	160,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PILGRIMS PRIDE CORPORATION	2502788	07/22/2024	375,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PLUMBERS SUPPLY COMPANY	2501606	07/05/2024	30.75	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING 456.12
PLUMBERS SUPPLY COMPANY	2501606	07/05/2024	32.25	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR#456.34
PLUMBERS SUPPLY COMPANY	2501827	07/10/2024	2,139.99	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 1 1/2" X 2" 30 LB 2,900,000 BTU WATTS 740 #F383542
PLUMBERS SUPPLY COMPANY	2501830	07/10/2024	1,017.12	DISTRICT WIDE	10	6171M		BALL, FLOAT COPPER 8" (ORDER WITH 1/4" BOLT THREAD ADAPTER)
PLUMBERS SUPPLY COMPANY	2501830	07/10/2024	61.86	DISTRICT WIDE	10	6171M		ADAPTER, 3/8 - 16 X 3/8 BOB TO BE USED WITH 8" COPPER FLOAT BALL #BOR43411
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	59.84	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4 1/2" #N25-007
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	31.44	DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1/2" 108-8 #B74-184LF
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	33.42	DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1" 108N #B74-186LF
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	69.50	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" #B74-209LF
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	171.24	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" NOMINAL NIBCO 633 #W08004
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	83.50	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 #WB03034
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	87.00	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES STREET NIBCO 607-2 #WB01654
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	156.50	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS #W02734
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	9.42	DISTRICT WIDE	10	6171M		TEE, B.I. 1/2" 150 LB SCH.40 GRINNELL 1105R #350-153
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	11.70	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 4" STD CAPITOL MFG #SBN34.4
PLUMBERS SUPPLY COMPANY	2501838	07/10/2024	15.36	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 4 1/2" STD #SBN34.412
PLUMBERS SUPPLY COMPANY	2502230	07/12/2024	705.18	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 1 1/2" TOP SPUD, 18" TALL, HANDICAPPED. KOHLER VR #K96057WH

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2502231	07/12/2024	385.72	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 1". ZURN VR# RK1-375XL
PLUMBERS SUPPLY COMPANY	2502712	07/18/2024	479.50	DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 X 3/4" BRASS WITH SPUD WASHER AND METAL FRICTION RING #C27-134
PLUMBERS SUPPLY COMPANY	2502733	07/18/2024	3,710.15	DISTRICT WIDE	10	6171M		SPINDLE, RIGHT HAND ASSEMBLY. T&S BRASS B-0290 (BIG FLO NEW STYLE) #006482-40NS
PLUMBERS SUPPLY COMPANY	2502733	07/18/2024	3,710.15	DISTRICT WIDE	10	6171M		SPINDLE, LEFT HAND ASSEMBLY. T&S BRASS B-0290 (BIG FLO NEW STYLE) #006481-40NS
PLUMBERS SUPPLY COMPANY	2502733	07/18/2024	428.50	DISTRICT WIDE	10	6171M		SEAT, REMOVABLE FOR T&S BRASS BIG-FLO (OLD AND NEW STYLE) #000764-20
PLUMBERS SUPPLY COMPANY	2502733	07/18/2024	351.72	DISTRICT WIDE	10	6171M		VALVE, CHECK. 1-1/2" WHITE PVC. SOLVENT WELD ENDS. 9.50" LENGTH. ZOELLER #30-0040
PLUMBERS SUPPLY COMPANY	2502733	07/18/2024	453.48	DISTRICT WIDE	10	6171M		VALVE, CHECK, 2" WHITE PVC, SOLVENT WELD ENDS. 10.50" LENGTH. ZOELLER #30-0042
PLUMBERS SUPPLY COMPANY	2502733	07/18/2024	43.40	DISTRICT WIDE	10	6171M		P-TRAP, 1-1/2" PVC QUARTER BEND DEEP FLANGE SOLVENT WELD ADAPTER, BAGGED. DEARBORN #P9702DFB
PLUMBERS SUPPLY COMPANY	2503188	07/24/2024	370.50	DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1, 1/4"-9/32"-5/16"-11/32". JONES STEPHENS. #J40-005
PPG ARCHITECTURAL COATINGS	2502502	07/16/2024	153.00	DISTRICT WIDE	10	6171M		CLEANER, PAINT BRUSH AND ROLLER, RATCHET TYPE, SPIN ON BALL BEARING, PROFESSIONAL MODEL. HYDE #43470 OR EQUAL. WARNER VR# WAR00380/EA
PPG ARCHITECTURAL COATINGS	2502629	07/18/2024	522.00	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE, 3-PURPOSE SPRAY CAN 13 OZ. BIN PRIMER SEALER ZINSSER. NO SUBSTITUTE. ZINSSER VR# WMZ02008/EA
PRAIRIE FARMS DAIRY INC	2502963	07/23/2024	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PRAIRIE MILLS BAKING CO LLC	2502821	07/22/2024	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PREFERRED PACKAGING SALES AND	2502836	07/22/2024	175,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PUGH LUBRICANTS LLC	2501122	07/02/2024	304.72	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE (12 QUARTS/PER CASE)
PUGH LUBRICANTS LLC	2501122	07/02/2024	69.04	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT (12 QUARTS/PER CASE)
RELIASTAR LIFE INSURANCE CO	2501876	07/09/2024	1,334,000.00	DISTRICT WIDE	10	7477LT		SERVICE, DISTRICT INSURANCE (BID #3102) **
REXEL USA INC	2501697	07/08/2024	220.00	DISTRICT WIDE	10	6171M		DISABILITY INCOME PROGRAM
REXEL USA INC	2501796	07/09/2024	39.42	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. LEVITAN VR# 515PV
REXEL USA INC	2501796	07/09/2024	49.93	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 1/2" S-50 OR BL-111
REXEL USA INC	2501796	07/09/2024	77.31	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 3/4" S-75
RICH PRODUCTS INC	2502822	07/22/2024	600,000.00	DISTRICT WIDE	51	6171F		WIREMOLD, V5703 CLIP SUPPORTING
RICH PRODUCTS INC	2502823	07/22/2024	225,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROPPEL INDUSTRIES INC	2501474	07/02/2024	11,000.00	DISTRICT WIDE	10	6171B		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROPPEL INDUSTRIES INC	2501475	07/02/2024	23,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
S W H SUPPLY COMPANY INC	2502396	07/16/2024	80.52	DISTRICT WIDE	10	6171M		PART, AUTOMOTIVE REPAIR & SERVICE **
S W H SUPPLY COMPANY INC	2502601	07/22/2024	1,658.50	DISTRICT WIDE	10	6171M		PAD, CLEANING 4" X 6 1/4" X 1/4" 10/BOX MASTER 8684960
S W H SUPPLY COMPANY INC	2502601	07/22/2024	1,658.50	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 #89PSC

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SAF TI CO INC	2501581	07/03/2024	535.32	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE
SAF TI CO INC	2501581	07/03/2024	25.00	DISTRICT WIDE	10	6171M		RED/WHITE 24-10- 024 OR 2424-T-7181 SAFEHOUSE
SAF TI CO INC	2503216	07/24/2024	583.92	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2503216	07/24/2024	917.50	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE
SAF TI CO INC	2503216	07/24/2024	25.00	DISTRICT WIDE	10	6171M		RED/WHITE 24-10- 024 OR 2424-T-7181 SAFEHOUSE
SCHREIBER FOODS INTL INC	2502934	07/23/2024	575,000.00	DISTRICT WIDE	51	6171F		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SCHWANS FOOD SERVICE INC	2502992	07/23/2024	675,000.00	DISTRICT WIDE	51	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2501505	07/02/2024	2,800.00	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SHERWIN WILLIAMS COMMERCIAL B	2501505	07/02/2024	1,400.00	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SHERWIN WILLIAMS COMMERCIAL B	2502415	07/15/2024	18,127.20	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN.
SHERWIN WILLIAMS COMMERCIAL B	2503214	07/24/2024	612.00	DISTRICT WIDE	10	6171M		SHERWIN WILLIAMS VR# B29YZ2
SITEONE LANDSCAPE SUPPLY HOLDI	2502423	07/16/2024	525.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. WHITE, 5 GAL CAN.
SMUCKER FOODSERVICE INC	2502993	07/23/2024	225,000.00	DISTRICT WIDE	51	6171F		SHERWIN WILLIAMS VR# B29W1
SOUTHERN INDIANA TIRE INC	2503179	07/24/2024	1,420.00	DISTRICT WIDE	10	6171N		VINYL FLOOR TILE, 12" X 12" X 1/8". TAN. 45 SQ FT
SOUTHERN INDIANA TIRE INC	2503179	07/24/2024	8.00	DISTRICT WIDE	10	6171N		BOX. APPROVED PRODUCT: STANDARD
SPRINGFIELD ELECTRIC SUPPLY CO I	2501396	07/02/2024	996.00	DISTRICT WIDE	10	6171M		ARMSTRONG #51830. NO SUBSTITUTE.
SPRINGFIELD ELECTRIC SUPPLY CO I	2501696	07/08/2024	374.50	DISTRICT WIDE	10	6171M		ARMSTRONG/JJ HAINES VR# 101245371
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YDS
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		PAINTERS/AUTOMOTIVE QUALITY. FOR CRITICAL
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		PAINT MASKING APPLICATIONS. 3M #2060. NO
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		SUBSTITUTE. 3M VR# MMM71133/EA
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		BRIQUET, MOSQUITO (BIOLOGICAL), 20/CARD, 5
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		CARDS/CASE. VR #MOSQUITO DUNKS 111-5
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		TIRE, 11R, 22.5, LUG TYPE, LOAD RANGE H.
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		UNISTEEL #G182, # 138802111. VR# 211206 FD663
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		SERVICE, KENTUCKY NEW TIRE FEE
SPRINGFIELD ELECTRIC SUPPLY CO I	2502263	07/12/2024	61.80	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 8 FT LED STRIP MAXLITE
SPRINGFIELD ELECTRIC SUPPLY CO I	2502921	07/23/2024	1,200.00	DISTRICT WIDE	10	6171M		#LS2-8U65WCSCR
SPRINGFIELD ELECTRIC SUPPLY CO I	2502921	07/23/2024	900.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, DEVICE, 2 GANG, IVORY, 500/700
SYSKO LOUISVILLE FOOD SERVICES	2502780	07/22/2024	100,000.00	DISTRICT WIDE	51	6171F		SERIES, 4 3/4" X 4 3/4", 1 3/4" DEEP. WIREMOLD
TABATCHNICK FINE FOODS INC	2502541	07/17/2024	8,391.50	DISTRICT WIDE	51	6171F		V5748-2
								TAPE, ELECTRICAL, RED, 3/4" X 66', VINYL, COLOR
								CODING, UL LISTED. 3M 35RED3/4X66
								TAPE, ELECTRICAL, BLUE, 3/4" X 66', VINYL, COLOR
								CODING, UL LISTED. 3M 35BLUE3/4X66
								TAPE, ELECTRICAL, GREEN, 3/4" X 66', VINYL,
								COLOR CODING, UL LISTED. 3M 35GREEN3/4X66
								TAPE, ELECTRICAL, YELLOW, 3/4" X 66', VINYL,
								COLOR CODING, UL LISTED. 3M
								35YELLOW3/4X66
								TAPE, ELECTRICAL, GREY, 3/4" X 66', VINYL, COLOR
								CODING, UL LISTED. 3M 35GREY3/4X66
								BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR
								F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION
								120-277V INSTANT START. LEDVANCE VR#
								QTP4X32T8UNVISNSC
								BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP
								120-277V PARALLEL LAMP OPERATION INSTANT
								START. LEDVANCE VR# QTP2X32T8UNVISNSC
								SUPPLIES, MISCELLANEOUS FOOD
								SERVICE/CAFETERIA **
								FOOD, (ITEMS FOR NUTRITION SERVICE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TABATCHNICK FINE FOODS INC	2502994	07/23/2024	225,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2502942	07/23/2024	250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2502996	07/23/2024	350,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	2502177	07/12/2024	132.00	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
THE J SARLEY COMPANY	2502177	07/12/2024	203.16	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2502177	07/12/2024	45.00	DISTRICT WIDE	10	6171M		DRIVER, NUT 7/16" KLEIN 646-7/16
THE J SARLEY COMPANY	2502177	07/12/2024	40.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2502177	07/12/2024	433.30	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	2502177	07/12/2024	23.58	DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #2 PHILLIPS 1/4 SLOTTED KLEIN 32483 (FOR 11 IN SCREWDRIVER)
THE J SARLEY COMPANY	2502177	07/12/2024	171.96	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2502177	07/12/2024	47.22	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2502177	07/12/2024	157.05	DISTRICT WIDE	10	6171M		TOOL, JOURNEYMAN CRIMPING & CUTTING TOOL. KLEIN J1005. NO SUBSTITUTE
THE J SARLEY COMPANY	2502177	07/12/2024	195.12	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2502177	07/12/2024	314.90	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2502177	07/12/2024	63.00	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY SHT51512
THE J SARLEY COMPANY	2502177	07/12/2024	300.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	2502177	07/12/2024	144.00	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2502177	07/12/2024	46.00	DISTRICT WIDE	10	6171M		TAPE, MEASURING 100' STANLEY 34-106
THE J SARLEY COMPANY	2502177	07/12/2024	81.00	DISTRICT WIDE	10	6171M		CHISEL, GLAZING 2"W X 9"L STANLEY 16-981
THE J SARLEY COMPANY	2502177	07/12/2024	73.05	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
THE J SARLEY COMPANY	2502177	07/12/2024	64.40	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
THE J SARLEY COMPANY	2502177	07/12/2024	78.24	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 4" CHANNELOCK 804
THE J SARLEY COMPANY	2502177	07/12/2024	102.60	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
THE J SARLEY COMPANY	2502177	07/12/2024	78.00	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN #10R
THE J SARLEY COMPANY	2502177	07/12/2024	78.00	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 VISE GRIP (IRWIN) 4935578
THE J SARLEY COMPANY	2502177	07/12/2024	190.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 6" BI-METAL 5/8 TEETH 48-00-5021 5/PKG MILWAUKEE
THE J SARLEY COMPANY	2502177	07/12/2024	63.80	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222322
THE J SARLEY COMPANY	2502177	07/12/2024	49.50	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118AF
THE J SARLEY COMPANY	2502908	07/24/2024	112.25	DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
THE J SARLEY COMPANY	2502908	07/24/2024	176.50	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
THE J SARLEY COMPANY	2502908	07/24/2024	100.00	DISTRICT WIDE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES STANLEY 28-500

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2503096	07/24/2024	108.96	DISTRICT WIDE	10	6171M		CHAIN, 35 STEEL SASH (100/BOX)
THE STATE GROUP INDUSTRIAL USA I	2502980	07/23/2024	119.88	DISTRICT WIDE	10	6171M		BOSCH, ISC-BPR2-W12, BLUE LINE GEN2 PIR MOTION DETECTOR
THERMO KING MIDWEST INC	2501391	07/02/2024	167.06	DISTRICT WIDE	10	6171N		BELT, COMPRESSOR DRIVE 78-1129 THERMO KING MODEL TS-300 WITH 3.74 ENGINE
THERMO KING MIDWEST INC	2501391	07/02/2024	28.44	DISTRICT WIDE	10	6171N		FILTER, OIL MODEL TS-300 WITH 3.74 ENGINE THERMO KING #11-6182
TOTAL TRUCK PARTS	2501129	07/02/2024	32.38	DISTRICT WIDE	10	6171N		VALVE, BRAKE 229860
TOTAL TRUCK PARTS	2503153	07/24/2024	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2503154	07/24/2024	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TOVA INDUSTRIES LLC	2502932	07/23/2024	155,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TRANE U S INC	2501626	07/05/2024	6,925.80	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRANE U S INC	2501626	07/05/2024	6,536.08	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP, 1140 RPM 460V, 3 PHASE, 56 FRAME TRANE MOT10294
TRANE U S INC	2501626	07/05/2024	345.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2503228	07/26/2024	2,217.60	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. #R134A-30
TRUCK PARTS AND SERVICE COMPAN	2501060	07/02/2024	819.00	DISTRICT WIDE	10	6171B		KIT, PURGE VALVE, REMAN, AD9 AIR DRYER. BENDIX. VR# BX5004341X. NO SUBSTITUTE.
TRUCK PARTS AND SERVICE COMPAN	2501466	07/02/2024	11,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2501469	07/02/2024	22,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2503193	07/24/2024	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2503194	07/24/2024	20,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TYSON PREPARED FOODS INC	2502936	07/23/2024	60,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TYSON PREPARED FOODS INC	2502995	07/23/2024	525,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
VELVET ICE CREAM COMPANY INC	2502927	07/23/2024	5,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
WALLACE PACKAGING LLC	2502970	07/23/2024	85,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
236	FY	2025	19,816,093.20					
A T & T	2501778	07/08/2024	1,591,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
A T & T MOBILITY	2502290	07/12/2024	3,000.00	DISTRICTWIDE EXPENSE	9501087	0532		EQUIPMENT, TELECOMMUNICATIONS **
GALLAGHER AFFINITY INSURANCE S	2501588	07/03/2024	393,778.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	STUDENT ACCIDENT & ATHLETIC INSURANCE (PRE-K THRU 12) (BID 7966)
HARTFORD FIRE INSURANCE CO	2502324	07/15/2024	11,638.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2501555	07/03/2024	2,800,000.00	DISTRICTWIDE EXPENSE	9501092	0521	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
HIGGINBOTHAM INSURANCE AGENC	2501556	07/03/2024	1,450,000.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2501557	07/03/2024	22,045.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	ONE YEAR HONESTY BONDS (BID #7967)
KENTUCKY STATE TREASURER	2501777	07/08/2024	22,600.00	DISTRICTWIDE EXPENSE	9501087	0434		SERVICE, ELEVATOR & LIFT REPAIR **
LOUISVILLE GAS AND ELECTRIC	2501783	07/08/2024	4,600,000.00	DISTRICTWIDE EXPENSE	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE GAS AND ELECTRIC	2501783	07/08/2024	19,800,000.00	DISTRICTWIDE EXPENSE	9501087	0622		SERVICE, DISTRICT UTILITIES ELECTRIC **
LOUISVILLE JEFFERSON CO METRO C	2501779	07/08/2024	800.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION
LOUISVILLE WATER COMPANY	2501782	07/08/2024	2,100,000.00	DISTRICTWIDE EXPENSE	9501087	0411		SERVICE, DISTRICT UTILITIES WATER **
LOUISVILLE WATER COMPANY	2501782	07/08/2024	4,290,000.00	DISTRICTWIDE EXPENSE	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
PITNEY BOWES INC	2502152	07/11/2024	12,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **

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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>
PITNEY BOWES INC	2502152	07/11/2024	4,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
REPUBLIC SERVICES	2502692	07/18/2024	125,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
REPUBLIC SERVICES	2502844	07/22/2024	775,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
SMASH BROTHERS LLC	2502892	07/22/2024	2,200.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
THE PITNEY BOWES BANK INC	2502551	07/17/2024	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2501524	07/02/2024	50,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U SELLIS MAYER AND ASSOC PSC	2502081	07/11/2024	220,000.00	DISTRICTWIDE EXPENSE	9501245	0343	021X	SERVICE, PROFESSIONAL **
UNITED COMMUNICATIONS INC	2501595	07/03/2024	15,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART B - PREPARATION) (8200) **
UNITED COMMUNICATIONS INC	2502151	07/11/2024	12,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART A - PRESORT MAIL) (8200) **
WESTROCK RKT COMPANY	2502693	07/18/2024	140,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
21	FY	2025	39,240,061.00					
CRYSTAL REPORTING SOLUTIONS	2502801	07/22/2024	50,000.00	DISTRICTWIDE EXPENSES	9601100	0339		SERVICE, PROFESSIONAL **
TYLER TECHNOLOGIES INC	2501820	07/09/2024	350.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2501820	07/09/2024	250.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	22,656.51	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	26,907.70	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	19,423.18	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	7,007.96	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	26,907.70	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	1,778.82	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	1,423.05	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	26,682.33	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	13,650.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	241,136.45	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	141,776.83	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	35,469.56	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	12,520.56	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	10,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	10,491.44	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2502173	07/11/2024	32,000.00	DISTRICTWIDE EXPENSES	9601100	0735		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
3	FY	2025	680,432.09					
ALBERT JONES	2502049	07/11/2024	2,812.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
B&H FOTO & ELECTRONICS CORP	2501757	07/08/2024	26.58	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BREW AND SIP COFFEE BAR	2502050	07/11/2024	1,505.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XY	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2502050	07/11/2024	525.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XY	SERVICE, CATERING **
CARMICHAELS BOOKSTORE LLC	2503030	07/23/2024	224.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2503030	07/23/2024	388.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2503030	07/23/2024	1,036.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2503030	07/23/2024	293.92	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PUBLISHERS BINDING (8204) **
CELITA LYNN DILLON	2502045	07/11/2024	2,300.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
CITY BARBEQUE HOLDINGS LLC	2503221	07/25/2024	1,199.20	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2503221	07/25/2024	139.98	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2503221	07/25/2024	54.95	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2503221	07/25/2024	226.85	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2503221	07/25/2024	277.89	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
CITY BARBEQUE HOLDINGS LLC	2503221	07/25/2024	40.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
CRAZEE 4 BRICKS	2502047	07/11/2024	2,760.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
DJ JOHN Q LLC	2502044	07/11/2024	2,062.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
HALLPOINT SYSTEMS LLC	2502051	07/11/2024	1,070.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
J E B STUDENT ATHLETE ENRICHMEN	2502065	07/11/2024	18,500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
JAMANI S GRIMES	2502042	07/11/2024	1,600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
JOHN GIDDENS	2502048	07/11/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2502052	07/11/2024	2,750.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2502052	07/11/2024	224.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
MARVIN YOUNG	2502041	07/11/2024	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
MILLER TRANSPORTATION	2503316	07/25/2024	4,200.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310J	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
OFFICE THREE SIXTY INC	2501980	07/10/2024	437.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503087	07/24/2024	297.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0733	900XY	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2501766	07/08/2024	84.79	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2501766	07/08/2024	127.29	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2501766	07/08/2024	84.79	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2501766	07/08/2024	84.79	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2501766	07/08/2024	13.58	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SHI INTERNATIONAL CORP	2502662	07/18/2024	241.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310J	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2503415	07/25/2024	241.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
STAGEONE FAMILY THEATRE	2502043	07/11/2024	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
SURRENTI CONSULTING GROUP LLC	2502046	07/11/2024	1,956.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
TERRY TYRONE GREENWELL	2502040	07/11/2024	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE	2503220	07/25/2024	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **
YMCA OF GREATER LOUISVILLE	2502053	07/11/2024	810.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
25	FY	2025	65,094.61					
ENVIRONMENTAL CONCERNS INC	2503359	07/25/2024	3,600.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCHITEC	2503358	07/25/2024	509,469.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2501643	07/05/2024	3,247.36	DIXIE ELEMENTARY SCHOOL	0821077	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTALE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2501643	07/05/2024	271.36	DIXIE ELEMENTARY SCHOOL	0821077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2503476	07/26/2024	946.58	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SMITH CREEK INC	2502555	07/17/2024	2,500.00	DIXIE ELEMENTARY SCHOOL	0821195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
5	FY	2025	520,034.30					
JOSTENS INC	2503312	07/25/2024	84.00	DOSS HIGH SCHOOL	1001727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2503312	07/25/2024	14.00	DOSS HIGH SCHOOL	1001727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2503312	07/25/2024	200.00	DOSS HIGH SCHOOL	1001727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2503312	07/25/2024	78.00	DOSS HIGH SCHOOL	1001727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2503312	07/25/2024	192.00	DOSS HIGH SCHOOL	1001727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2503312	07/25/2024	13.00	DOSS HIGH SCHOOL	1001727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2503312	07/25/2024	78.00	DOSS HIGH SCHOOL	1001727	0899	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2503312	07/25/2024	15.00	DOSS HIGH SCHOOL	1001727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKY COMMUNITY & TECHNIC	2503538	07/26/2024	456.00	DOSS HIGH SCHOOL	1001077	0569	900XF	TEST**
KURTZ BROS INC	2501357	07/02/2024	1,384.00	DOSS HIGH SCHOOL	1001118	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	2501357	07/02/2024	1,003.00	DOSS HIGH SCHOOL	1001118	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	2501357	07/02/2024	2.70	DOSS HIGH SCHOOL	1001118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501357	07/02/2024	2.70	DOSS HIGH SCHOOL	1001118	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	2501357	07/02/2024	2.70	DOSS HIGH SCHOOL	1001118	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	2501357	07/02/2024	2.70	DOSS HIGH SCHOOL	1001118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2501357	07/02/2024	2.70	DOSS HIGH SCHOOL	1001118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315

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KURTZ BROS INC	2501357	07/02/2024	2.70	DOSS HIGH SCHOOL	1001118	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	2501357	07/02/2024	3.15	DOSS HIGH SCHOOL	1001118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
LOUISVILLE JEFFERSON CO METRO C	2503436	07/26/2024	27.50	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2503436	07/26/2024	450.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2503436	07/26/2024	6.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2503436	07/26/2024	165.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2503436	07/26/2024	110.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2503436	07/26/2024	165.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2503436	07/26/2024	180.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2501147	07/01/2024	62.50	DOSS HIGH SCHOOL	1001118	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	2501147	07/01/2024	85.56	DOSS HIGH SCHOOL	1001118	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	2501147	07/01/2024	170.60	DOSS HIGH SCHOOL	1001118	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	2501147	07/01/2024	72.90	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2503000	07/23/2024	34.40	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2503000	07/23/2024	31.50	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503000	07/23/2024	85.40	DOSS HIGH SCHOOL	1001118	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	2503000	07/23/2024	192.00	DOSS HIGH SCHOOL	1001118	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	2503000	07/23/2024	88.00	DOSS HIGH SCHOOL	1001118	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	2503000	07/23/2024	156.00	DOSS HIGH SCHOOL	1001118	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	2503000	07/23/2024	19.90	DOSS HIGH SCHOOL	1001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803

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NATIONAL ART & SCHOOL SUPPLIES	2503000	07/23/2024	13.10	DOSS HIGH SCHOOL	1001118	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	2503158	07/24/2024	121.20	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE DEPOT BUSINESS SOLUTIONS	2501197	07/01/2024	288.00	DOSS HIGH SCHOOL	1001118	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	2501197	07/01/2024	92.95	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD 15334 ODP#301838
OFFICE DEPOT BUSINESS SOLUTIONS	2501197	07/01/2024	328.20	DOSS HIGH SCHOOL	1001118	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	2501197	07/01/2024	74.00	DOSS HIGH SCHOOL	1001118	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	2501197	07/01/2024	124.90	DOSS HIGH SCHOOL	1001118	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	2501940	07/10/2024	20.53	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501940	07/10/2024	164.61	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501940	07/10/2024	13.55	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501940	07/10/2024	45.65	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502436	07/16/2024	19.28	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502436	07/16/2024	53.28	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503097	07/24/2024	228.93	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503097	07/24/2024	296.28	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503097	07/24/2024	296.28	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503097	07/24/2024	296.28	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2503445	07/26/2024	929.50	DOSS HIGH SCHOOL	1001025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2503445	07/26/2024	464.75	DOSS HIGH SCHOOL	1001025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2503445	07/26/2024	995.40	DOSS HIGH SCHOOL	1001025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PRESENTATION SOLUTIONS INC	2503135	07/24/2024	989.50	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2503135	07/24/2024	356.25	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2503135	07/24/2024	118.75	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2503135	07/24/2024	118.75	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2503135	07/24/2024	118.75	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2503135	07/24/2024	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2503135	07/24/2024	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2502425	07/16/2024	299.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2502425	07/16/2024	59.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2502425	07/16/2024	150.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2502425	07/16/2024	31.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2502425	07/16/2024	720.00	DOSS HIGH SCHOOL	1001118	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	2502425	07/16/2024	14.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2502425	07/16/2024	22.70	DOSS HIGH SCHOOL	1001118	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	2502425	07/16/2024	39.50	DOSS HIGH SCHOOL	1001118	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	2502494	07/16/2024	36.45	DOSS HIGH SCHOOL	1001077	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	2503025	07/23/2024	179.25	DOSS HIGH SCHOOL	1001118	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 **
RAYMOND WEAVER	2503616	07/26/2024	1,204.34	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
SCHOOL SPECIALTY LLC	2501971	07/10/2024	44.00	DOSS HIGH SCHOOL	1001118	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	2501971	07/10/2024	5.30	DOSS HIGH SCHOOL	1001118	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	2501971	07/10/2024	11.73	DOSS HIGH SCHOOL	1001118	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	2501971	07/10/2024	18.00	DOSS HIGH SCHOOL	1001118	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	2501971	07/10/2024	131.95	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY LLC	2501971	07/10/2024	40.75	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2501971	07/10/2024	131.85	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2503288	07/25/2024	43.20	DOSS HIGH SCHOOL	1001118	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
TECHNOLOGY STUDENT ASSOC KY T	2502809	07/22/2024	427.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2502771	07/22/2024	36.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, MEMBERSHIP **
THE KLEINGERS GROUP INC	2503448	07/26/2024	254,000.00	DOSS HIGH SCHOOL	1003611	0450	925XX	SERVICE, ARCHITECTS **
THE PITNEY BOWES BANK INC	2503058	07/23/2024	1,213.83	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TOTAL I D SOLUTIONS	2502651	07/18/2024	195.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2502651	07/18/2024	295.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
WALKER MECHANICAL CONTRACTOR	2503409	07/25/2024	938.00	DOSS HIGH SCHOOL	1003611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
25	FY	2025	272,495.23					
AMERICAN OFFICE SERVICES INC	2501651	07/05/2024	1,260.00	DUBOIS ACADEMY	1911918	0733	900XA	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
LOWES COMPANIES INC	2501650	07/05/2024	10,939.25	DUBOIS ACADEMY	1911918	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2501650	07/05/2024	20.00	DUBOIS ACADEMY	1911918	0733	900XA	SERVICE, DELIVERY CHARGE **
2	FY	2025	12,219.25					
KURTZ BROS INC	2501773	07/08/2024	2,172.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
KURTZ BROS INC	2501773	07/08/2024	3,311.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
KURTZ BROS INC	2501773	07/08/2024	2,794.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
KURTZ BROS INC	2501773	07/08/2024	2,838.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	2501487	07/02/2024	4.20	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501487	07/02/2024	14.58	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501487	07/02/2024	0.78	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2501487	07/02/2024	3.87	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501487	07/02/2024	9.78	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2501487	07/02/2024	12.89	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501487	07/02/2024	9.60	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	3M POST IT VR# 654-14AN GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2501184	07/01/2024	101.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501184	07/01/2024	12.03	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502505	07/16/2024	52.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502446	07/16/2024	5.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2502446	07/16/2024	1.19	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2502446	07/16/2024	7.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2502446	07/16/2024	20.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL NURSE SUPPLY	2501503	07/02/2024	8.95	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501503	07/02/2024	3.14	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501503	07/02/2024	314.10	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501503	07/02/2024	11.60	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2503148	07/24/2024	3.80	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2503148	07/24/2024	11.39	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2503148	07/24/2024	69.00	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503148	07/24/2024	118.77	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503148	07/24/2024	141.80	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503148	07/24/2024	46.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503148	07/24/2024	69.95	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503148	07/24/2024	53.40	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503148	07/24/2024	25.46	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503148	07/24/2024	48.11	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503148	07/24/2024	11.02	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	12,827.16					
MCKESSON MEDICAL SURGICAL GOV	2502513	07/16/2024	97.70	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2502513	07/16/2024	117.24	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
1	FY	2025	214.94					
ADVENTURE PROMOTIONS LLC	2503078	07/24/2024	270.00	EARLY CHILDHOOD	EA12001	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	27.97	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	25.17	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	22.37	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	33.57	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	25.17	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	27.97	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	25.17	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	27.97	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503126	07/24/2024	22.37	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2501915	07/10/2024	2,390.00	EARLY CHILDHOOD	EA12784	0734	135K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2503607	07/26/2024	3.30	EARLY CHILDHOOD	EA12001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2503607	07/26/2024	3.30	EARLY CHILDHOOD	EA12001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2503607	07/26/2024	26.34	EARLY CHILDHOOD	EA12001	0610	135K	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2503607	07/26/2024	11.16	EARLY CHILDHOOD	EA12001	0610	135K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
DINE EQUIPMENT COMPANY	2502759	07/18/2024	6,389.40	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FIREPLACE INC	2501753	07/08/2024	2,620.00	EARLY CHILDHOOD	EA12784	0650	135K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2502645	07/18/2024	509.24	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KERR WORKPLACE SOLUTIONS	2503600	07/26/2024	11.30	EARLY CHILDHOOD	EA12784	0610	135K	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2503600	07/26/2024	11.30	EARLY CHILDHOOD	EA12784	0610	135K	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2503600	07/26/2024	11.30	EARLY CHILDHOOD	EA12784	0610	135K	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
LAKESHORE LEARNING MATERIALS	2501708	07/08/2024	250.17	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2501709	07/08/2024	352.47	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2502165	07/11/2024	231.57	EARLY CHILDHOOD	EA12784	0733	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502358	07/15/2024	305.97	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2502358	07/15/2024	445.47	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2502358	07/15/2024	222.27	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2502358	07/15/2024	557.07	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2502413	07/15/2024	371.07	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2503322	07/25/2024	251.07	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2503322	07/25/2024	69.98	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2503322	07/25/2024	371.07	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2503329	07/25/2024	479.88	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2503329	07/25/2024	166.47	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2503329	07/25/2024	1,531.71	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2503442	07/26/2024	371.07	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MACROSS INC	2502330	07/15/2024	525.00	EARLY CHILDHOOD	EA12784	0559	135K	PRINTING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2501370	07/02/2024	51.16	EARLY CHILDHOOD	EA12784	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2502614	07/18/2024	76.77	EARLY CHILDHOOD	EA12001	0610	135K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2503574	07/26/2024	13.44	EARLY CHILDHOOD	EA12001	0610	135K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2503574	07/26/2024	29.89	EARLY CHILDHOOD	EA12001	0610	135K	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	2503574	07/26/2024	44.10	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503574	07/26/2024	27.09	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2503574	07/26/2024	90.23	EARLY CHILDHOOD	EA12001	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2503574	07/26/2024	13.16	EARLY CHILDHOOD	EA12001	0610	135K	3M POST IT VR# 654-14AN PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2503574	07/26/2024	13.16	EARLY CHILDHOOD	EA12001	0610	135K	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	2503574	07/26/2024	17.64	EARLY CHILDHOOD	EA12001	0610	135K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2503615	07/26/2024	19.20	EARLY CHILDHOOD	EA12001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2503615	07/26/2024	75.96	EARLY CHILDHOOD	EA12001	0610	135K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2503615	07/26/2024	19.56	EARLY CHILDHOOD	EA12001	0610	135K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2503615	07/26/2024	14.52	EARLY CHILDHOOD	EA12001	0610	135K	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2503615	07/26/2024	39.12	EARLY CHILDHOOD	EA12001	0610	135K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2503615	07/26/2024	12.60	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2503599	07/26/2024	14.80	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2503599	07/26/2024	10.08	EARLY CHILDHOOD	EA12001	0610	135K	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	2503599	07/26/2024	12.49	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2501961	07/10/2024	90.72	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501961	07/10/2024	90.72	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501961	07/10/2024	15.44	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503576	07/26/2024	154.24	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503576	07/26/2024	5.72	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503576	07/26/2024	814.06	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503576	07/26/2024	1,056.30	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2502309	07/15/2024	13,957.00	EARLY CHILDHOOD	EA12784	0734	135K	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2502309	07/15/2024	876.25	EARLY CHILDHOOD	EA12784	0734	135K	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2502309	07/15/2024	81.25	EARLY CHILDHOOD	EA12784	0734	135K	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2501056	07/01/2024	66.15	EARLY CHILDHOOD	EA12053	0610	135K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2502095	07/11/2024	57.48	EARLY CHILDHOOD	EA12784	0610	135K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2502612	07/18/2024	66.15	EARLY CHILDHOOD	EA12001	0610	135K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
RIVERSIDE PAVING & CONTRACTING	2502080	07/11/2024	18,546.00	EARLY CHILDHOOD	EA12784	0434	135K	SERVICE, CONCRETE FLATWORK (8184) **
SCHOOL SPECIALTY LLC	2501691	07/08/2024	276.15	EARLY CHILDHOOD	EA12053	0610	135K	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	2501691	07/08/2024	443.45	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501723	07/08/2024	40.40	EARLY CHILDHOOD	EA12001	0610	135K	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2502627	07/18/2024	276.15	EARLY CHILDHOOD	EA12001	0610	135K	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	2502627	07/18/2024	443.45	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503480	07/26/2024	82.11	EARLY CHILDHOOD	EA12001	0610	135K	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	2503480	07/26/2024	42.42	EARLY CHILDHOOD	EA12001	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
SCHOOLHOUSE TECHNOLOGY	2502311	07/15/2024	4,075.00	EARLY CHILDHOOD	EA12784	0739	135K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502311	07/15/2024	0.00	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502311	07/15/2024	559.00	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502311	07/15/2024	0.00	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502311	07/15/2024	435.00	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2502003	07/10/2024	241.00	EARLY CHILDHOOD	EA12784	0650	135K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
WORK A HAULIX LLC	2501594	07/03/2024	20,000.00	EARLY CHILDHOOD	EA12784	0349	135K	SERVICE, MOVING, (8202) **
36	FY	2025	82,383.26					
A TO Z BOOKS LLC	2502863	07/22/2024	2,418.88	EASTERN HIGH SCHOOL	0071170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVANCED TURF SOLUTIONS INC	2502539	07/17/2024	790.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	CHEMICAL, SPRAY & TRAP **
ADVANCED TURF SOLUTIONS INC	2502539	07/17/2024	65.43	EASTERN HIGH SCHOOL	0071025	0610	900XF	CHEMICAL, SPRAY & TRAP **
ADVANCED TURF SOLUTIONS INC	2502539	07/17/2024	163.10	EASTERN HIGH SCHOOL	0071025	0610	900XF	CHEMICAL, SPRAY & TRAP **
ANDERSONS SALES AND SERVICE INC	2503173	07/24/2024	26.90	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2503173	07/24/2024	62.50	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2503173	07/24/2024	7.38	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CHISM SERVICE IRRIGATION	2502948	07/23/2024	6,440.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
COMPLETE PRINTER SOURCE	2503606	07/26/2024	30.58	EASTERN HIGH SCHOOL	0071077	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	2503606	07/26/2024	18.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 3/4". TOMBOW VR #TOM68620
DARIN CRAIG SCHROEDER	2502678	07/18/2024	2,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
EMKAT INC	2502947	07/23/2024	15.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLING	2502869	07/22/2024	500.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JKM TRAINING INC	2502375	07/15/2024	1,995.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2503542	07/26/2024	27.12	EASTERN HIGH SCHOOL	0071077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
MACMILLAN HOLDINGS LLC	2503617	07/26/2024	4,741.50	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2503617	07/26/2024	237.08	EASTERN HIGH SCHOOL	0071170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATION	2502161	07/11/2024	3,646.50	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
NATIONAL RESTAURANT ASSOCIATION	2502161	07/11/2024	41.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
NATIONAL RESTAURANT ASSOCIATION	2502161	07/11/2024	459.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
NATIONAL RESTAURANT ASSOCIATION	2502161	07/11/2024	131.25	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2501118	07/01/2024	308.86	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501173	07/01/2024	193.68	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501173	07/01/2024	154.43	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501173	07/01/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501173	07/01/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501173	07/01/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501173	07/01/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501173	07/01/2024	396.08	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502381	07/15/2024	234.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2502701	07/18/2024	549.60	EASTERN HIGH SCHOOL	0071025	0439	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2503544	07/26/2024	11.50	EASTERN HIGH SCHOOL	0071077	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	2503544	07/26/2024	11.70	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2503544	07/26/2024	7.68	EASTERN HIGH SCHOOL	0071077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2503544	07/26/2024	23.70	EASTERN HIGH SCHOOL	0071077	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
STEVE CAN CUT IT LAWN CARE SERV	2503314	07/25/2024	185.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, LANDSCAPERS **
SWEETWATER SOUND HOLDINGS LLC	2501585	07/03/2024	535.50	EASTERN HIGH SCHOOL	0072826	0679	713X5	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502914	07/22/2024	107.10	EASTERN HIGH SCHOOL	0072826	0679	713X5	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502915	07/22/2024	629.99	EASTERN HIGH SCHOOL	0071077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
THE PITNEY BOWES BANK INC	2503241	07/25/2024	1,000.00	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF KENTUCKY	2502653	07/18/2024	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
VARSITY BRANDS HOLDING CO INC	2501528	07/02/2024	2,118.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2501528	07/02/2024	105.90	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2501529	07/02/2024	765.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2501529	07/02/2024	565.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2501529	07/02/2024	66.10	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2501891	07/09/2024	399.57	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	111.05	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	79.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	24.18	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	74.59	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	72.09	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	97.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	194.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	370.41	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501891	07/09/2024	389.28	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WRIGHT IMPLEMENT I LLC	2502216	07/12/2024	23.81	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2502216	07/12/2024	25.10	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2502216	07/12/2024	6.32	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2502216	07/12/2024	27.56	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2502216	07/12/2024	10.00	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WRIGHT IMPLEMENT I LLC	2502216	07/12/2024	17.88	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2502216	07/12/2024	8.66	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
27	FY	2025	35,350.19					
JKM TRAINING INC	2502125	07/11/2024	425.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2501943	07/10/2024	80.32	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502904	07/22/2024	90.87	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502904	07/22/2024	15.17	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2503498	07/26/2024	342.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SDI INNOVATIONS INC	2502521	07/16/2024	467.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
5	FY	2025	1,420.36					
CREATIVE IMAGE TECHNOLOGIES	2501730	07/08/2024	225.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
DEMCO INC	2502001	07/10/2024	157.17	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
INSTITUTE FOR MULTISENSORY EDU	2502189	07/11/2024	1,500.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2501970	07/10/2024	11.18	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501970	07/10/2024	3.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501970	07/10/2024	23.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501970	07/10/2024	19.18	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501278	07/01/2024	26.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501714	07/08/2024	18.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501714	07/08/2024	36.96	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501714	07/08/2024	23.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501714	07/08/2024	30.76	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501714	07/08/2024	2.55	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. PACON-P0059132. VR# 38188
KURTZ BROS INC	2501714	07/08/2024	2.55	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2501714	07/08/2024	2.55	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2501721	07/08/2024	17.01	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501721	07/08/2024	24.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501721	07/08/2024	5.10	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2501721	07/08/2024	5.10	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. PACON-P0059132. VR# 38188
KURTZ BROS INC	2501721	07/08/2024	2.55	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON-P0059042. VR# 38184
KURTZ BROS INC	2501883	07/09/2024	17.22	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	6.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	5.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2501883	07/09/2024	5.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	3.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	22.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	14.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	16.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	12.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	29.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	64.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	19.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	9.66	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	9.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	5.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	8.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	48.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	16.03	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	60.20	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	6.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	30.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501883	07/09/2024	20.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501883	07/09/2024	10.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	17.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	7.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	21.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	3.60	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501883	07/09/2024	3.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	5.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	5.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	5.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	7.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	16.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	6.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	14.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501883	07/09/2024	20.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	33.46	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	9.87	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	9.87	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	9.87	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	9.87	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	14.80	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	9.45	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	5.95	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	8.92	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	48.16	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	30.24	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2501884	07/09/2024	49.77	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	13.72	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	13.72	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	13.72	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	13.72	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501884	07/09/2024	13.72	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	59.84	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	31.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	12.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	151.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	3M POST IT VR# 654-14AN SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	4.95	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	8.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	112.00	EISENHOWER ELEMENTARY SCHOOL	1311059	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	2501154	07/01/2024	81.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	21.34	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	19.32	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	6.77	EISENHOWER ELEMENTARY SCHOOL	1311121	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	2501154	07/01/2024	25.58	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
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	5.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803

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NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	4.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	15.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	17.06	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	102.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	65.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	78.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	10.99	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	5.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	24.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	3.08	EISENHOWER ELEMENTARY SCHOOL	1311059	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	2501154	07/01/2024	17.00	EISENHOWER ELEMENTARY SCHOOL	1311059	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	2501154	07/01/2024	1.31	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501154	07/01/2024	7.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	13.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501154	07/01/2024	33.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2501268	07/01/2024	14.52	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2501268	07/01/2024	8.12	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112

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NATIONAL ART & SCHOOL SUPPLIES	2501268	07/01/2024	8.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501486	07/02/2024	4.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501486	07/02/2024	7.76	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2501486	07/02/2024	8.54	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2501486	07/02/2024	4.22	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2501486	07/02/2024	12.56	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501486	07/02/2024	16.00	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2502118	07/11/2024	59.40	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501194	07/01/2024	81.78	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501196	07/01/2024	2.16	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501196	07/01/2024	7.40	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501196	07/01/2024	12.49	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501196	07/01/2024	38.48	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	20.58	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	19.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016

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PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	109.25	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501051	07/01/2024	7.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	213.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	6.70	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501051	07/01/2024	9.58	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501051	07/01/2024	1.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	8.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	53.83	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**
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	71.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	21.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	31.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	18.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	5.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	2.56	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	0.43	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	31.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2501051	07/01/2024	17.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501051	07/01/2024	17.19	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501090	07/01/2024	156.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024

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PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	52.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501092	07/01/2024	12.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	12.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	12.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	5.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	53.83	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**
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	4.79	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501092	07/01/2024	27.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	18.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	9.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	29.90	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	10.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	3.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501092	07/01/2024	37.44	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501093	07/01/2024	24.00	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2501093	07/01/2024	15.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2501096	07/01/2024	18.72	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501096	07/01/2024	4.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2501096	07/01/2024	4.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2501096	07/01/2024	11.85	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2501096	07/01/2024	4.02	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2501104	07/01/2024	14.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501104	07/01/2024	28.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2501110	07/01/2024	64.75	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2501110	07/01/2024	43.74	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2501291	07/01/2024	7.29	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2501291	07/01/2024	7.90	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2501291	07/01/2024	13.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2501291	07/01/2024	10.71	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501291	07/01/2024	9.58	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2501291	07/01/2024	15.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2501291	07/01/2024	59.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
REALLY GOOD STUFF INC	2501949	07/10/2024	75.99	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502422	07/16/2024	79.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
REALLY GOOD STUFF INC	2502422	07/16/2024	11.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ROCHESTER 100 INC	2501829	07/09/2024	94.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	311.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	137.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	87.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	94.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	94.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	94.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	43.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501829	07/09/2024	324.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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SCHOLASTIC INC	2502362	07/15/2024	4,694.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2501236	07/01/2024	1.80	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501236	07/01/2024	4.10	EISENHOWER ELEMENTARY SCHOOL	1311059	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	2501236	07/01/2024	10.80	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2501236	07/01/2024	13.28	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2501236	07/01/2024	32.43	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501236	07/01/2024	17.70	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2501236	07/01/2024	10.80	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2501236	07/01/2024	27.60	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501236	07/01/2024	6.64	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2501236	07/01/2024	27.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501236	07/01/2024	27.84	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	2501236	07/01/2024	28.10	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2501236	07/01/2024	29.12	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2501245	07/01/2024	22.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2501245	07/01/2024	22.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2501245	07/01/2024	11.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2501245	07/01/2024	11.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2501245	07/01/2024	22.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2501245	07/01/2024	11.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2501245	07/01/2024	11.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2501245	07/01/2024	11.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2501245	07/01/2024	11.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828



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SCHOOL SPECIALTY LLC	2501640	07/05/2024	3.60	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	2501640	07/05/2024	8.85	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	2501640	07/05/2024	3.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2501640	07/05/2024	4.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2501640	07/05/2024	3.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2501640	07/05/2024	3.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2501640	07/05/2024	9.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2501640	07/05/2024	4.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2501640	07/05/2024	7.20	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	2501640	07/05/2024	1.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2501640	07/05/2024	3.28	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2501640	07/05/2024	7.28	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501640	07/05/2024	6.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2501640	07/05/2024	14.56	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2501640	07/05/2024	14.04	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON PRANG 6717 VR#1506546
SCHOOL SPECIALTY LLC	2501640	07/05/2024	13.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2501640	07/05/2024	0.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2501640	07/05/2024	3.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2501640	07/05/2024	2.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501640	07/05/2024	3.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2501640	07/05/2024	21.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495

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SCHOOL SPECIALTY LLC	2501640	07/05/2024	99.80	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501640	07/05/2024	1.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2501640	07/05/2024	0.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2501640	07/05/2024	2.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501640	07/05/2024	5.49	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501640	07/05/2024	6.36	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	2501640	07/05/2024	7.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501640	07/05/2024	2.06	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501640	07/05/2024	2.09	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501640	07/05/2024	7.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501640	07/05/2024	9.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501640	07/05/2024	38.67	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501640	07/05/2024	94.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501640	07/05/2024	2.88	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501640	07/05/2024	11.80	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501640	07/05/2024	14.10	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	2501640	07/05/2024	22.63	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501640	07/05/2024	18.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2501640	07/05/2024	16.86	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.

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SCHOOL SPECIALTY LLC	2501640	07/05/2024	2.71	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2501657	07/05/2024	18.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501657	07/05/2024	19.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501657	07/05/2024	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501657	07/05/2024	43.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501657	07/05/2024	7.95	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	2501657	07/05/2024	3.32	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	2501657	07/05/2024	3.90	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	2501657	07/05/2024	1.80	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	2501657	07/05/2024	1.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2501657	07/05/2024	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501657	07/05/2024	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	2501657	07/05/2024	5.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2501657	07/05/2024	13.55	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2501657	07/05/2024	1.80	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	2501657	07/05/2024	1.66	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	2501657	07/05/2024	4.23	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	2501657	07/05/2024	1.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501904	07/10/2024	37.60	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501904	07/10/2024	7.28	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2501917	07/10/2024	174.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2501917	07/10/2024	34.94	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2503290	07/25/2024	19.88	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2503290	07/25/2024	39.76	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2503290	07/25/2024	1.68	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2503290	07/25/2024	5.52	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2503290	07/25/2024	1.68	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2503290	07/25/2024	1.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2503290	07/25/2024	3.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2503290	07/25/2024	4.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2503290	07/25/2024	11.48	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2503290	07/25/2024	4.24	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2503290	07/25/2024	1.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2503290	07/25/2024	9.96	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2503290	07/25/2024	10.62	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2503290	07/25/2024	8.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2503290	07/25/2024	8.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	3.93	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2503290	07/25/2024	4.10	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2503290	07/25/2024	7.45	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	11.21	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	7.91	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	7.12	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	3.55	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	7.91	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	63.07	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2503290	07/25/2024	6.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	12.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	1.64	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	11.34	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	6.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	6.33	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	14.77	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503290	07/25/2024	79.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
WILLIAM H SADLIER INC	2502438	07/16/2024	539.55	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK **
WILLIAM H SADLIER INC	2502438	07/16/2024	64.75	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
35	FY	2025	14,244.82					
MERRICK PRINTING INC	2503138	07/24/2024	3,420.00	ELEM & SECONDARY ACADEMICS	CM11214	0559	900XS	SERVICE, PRINTING **
OFFICE THREE SIXTY INC	2502673	07/18/2024	503.82	ELEM & SECONDARY ACADEMICS	CM12287	0650	552KW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2503416	07/25/2024	241.00	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
3	FY	2025	4,164.82					
ERIC ARMIN INC	2502265	07/12/2024	16.48	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
HILLYARD KENTUCKY	2502826	07/22/2024	204.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KRISTEL JAMMEH	2502323	07/15/2024	830.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
KURTZ BROS INC	2501338	07/02/2024	9.73	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501338	07/02/2024	9.73	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501338	07/02/2024	9.73	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501338	07/02/2024	9.73	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501338	07/02/2024	9.73	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501338	07/02/2024	9.73	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501344	07/02/2024	24.75	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501344	07/02/2024	14.16	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2501347	07/02/2024	5.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BAND, RUBBER, NO. 18 - 3" X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501347	07/02/2024	20.06	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501348	07/02/2024	24.75	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501348	07/02/2024	15.14	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501887	07/09/2024	85.75	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501887	07/09/2024	64.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501887	07/09/2024	49.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501887	07/09/2024	180.60	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501887	07/09/2024	46.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501888	07/09/2024	30.09	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2502123	07/11/2024	14.86	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502123	07/11/2024	27.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502123	07/11/2024	18.59	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502123	07/11/2024	37.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502123	07/11/2024	46.49	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502123	07/11/2024	37.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	31.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	37.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	4.45	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	55.79	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	9.29	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	22.30	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503328	07/25/2024	5.57	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2501308	07/01/2024	42.50	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501308	07/01/2024	8.44	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2501319	07/01/2024	23.28	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501319	07/01/2024	8.53	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2501392	07/02/2024	15.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2501392	07/02/2024	15.60	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501392	07/02/2024	13.28	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501393	07/02/2024	72.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501397	07/02/2024	9.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501397	07/02/2024	12.80	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501397	07/02/2024	8.80	ENGELHARD ELEMENTARY SCHOOL	2401118	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

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NATIONAL ART & SCHOOL SUPPLIES	2501397	07/02/2024	12.79	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501397	07/02/2024	7.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2501397	07/02/2024	9.47	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2501397	07/02/2024	23.28	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501398	07/02/2024	18.72	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501398	07/02/2024	7.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501399	07/02/2024	7.29	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501399	07/02/2024	13.28	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501399	07/02/2024	18.84	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501399	07/02/2024	4.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2501399	07/02/2024	21.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501400	07/02/2024	17.06	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501400	07/02/2024	12.79	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2501224	07/01/2024	4.96	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2501224	07/01/2024	32.82	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2501229	07/01/2024	32.82	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501381	07/02/2024	22.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871

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OFFICE DEPOT BUSINESS SOLUTIONS	2501381	07/02/2024	8.17	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2501384	07/02/2024	61.05	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501174	07/01/2024	152.62	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501183	07/01/2024	6.79	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501183	07/01/2024	115.92	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501945	07/10/2024	38.35	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501945	07/10/2024	40.66	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501959	07/10/2024	28.25	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501049	07/01/2024	13.40	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2501049	07/01/2024	15.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501111	07/01/2024	68.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2501111	07/01/2024	23.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501314	07/01/2024	19.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501314	07/01/2024	9.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2501314	07/01/2024	2.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2501314	07/01/2024	2.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2501314	07/01/2024	2.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2501314	07/01/2024	19.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2501314	07/01/2024	5.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501317	07/01/2024	39.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024

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PYRAMID SCHOOL PRODUCTS	2501317	07/01/2024	49.99	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2501326	07/01/2024	2.38	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2501326	07/01/2024	24.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501334	07/02/2024	3.69	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501334	07/02/2024	15.38	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501334	07/02/2024	0.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501334	07/02/2024	30.72	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2501334	07/02/2024	39.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2501335	07/02/2024	28.08	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2502054	07/11/2024	24.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2502054	07/11/2024	20.45	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	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	2502055	07/11/2024	24.00	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2502055	07/11/2024	20.45	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2502055	07/11/2024	16.30	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2502055	07/11/2024	32.13	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2502055	07/11/2024	6.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080

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PYRAMID SCHOOL PRODUCTS	2503503	07/26/2024	154.35	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
ROCHESTER 100 INC	2502532	07/17/2024	720.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2502532	07/17/2024	0.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2501427	07/02/2024	37.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501427	07/02/2024	2.50	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501427	07/02/2024	8.20	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501427	07/02/2024	16.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2501436	07/02/2024	15.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2501436	07/02/2024	11.73	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501446	07/02/2024	2.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501446	07/02/2024	87.20	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501456	07/02/2024	8.15	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2501456	07/02/2024	17.58	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2501457	07/02/2024	32.80	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501457	07/02/2024	5.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501461	07/02/2024	14.56	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2501461	07/02/2024	8.36	ENGELHARD ELEMENTARY SCHOOL	2401118	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

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SCHOOL SPECIALTY LLC	2501461	07/02/2024	8.24	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501461	07/02/2024	6.27	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501461	07/02/2024	4.04	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2501461	07/02/2024	8.15	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2501546	07/02/2024	271.36	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2501610	07/05/2024	542.72	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2501610	07/05/2024	1,014.80	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTALE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2501610	07/05/2024	1,437.75	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **
SCHOOL SPECIALTY LLC	2501610	07/05/2024	287.55	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **
SCHOOL SPECIALTY LLC	2501690	07/08/2024	114.70	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502136	07/11/2024	8.15	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2502136	07/11/2024	2.90	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2502136	07/11/2024	18.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502136	07/11/2024	28.44	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502136	07/11/2024	37.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2502136	07/11/2024	197.99	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502137	07/11/2024	8.30	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502137	07/11/2024	29.03	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502137	07/11/2024	21.11	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502137	07/11/2024	7.91	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502137	07/11/2024	40.91	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	MLSXA	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	2502137	07/11/2024	127.99	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502137	07/11/2024	20.45	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502364	07/15/2024	31.28	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502364	07/15/2024	29.56	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502364	07/15/2024	31.28	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502364	07/15/2024	151.75	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502364	07/15/2024	32.70	ENGELHARD ELEMENTARY SCHOOL	2401121	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	2503457	07/26/2024	372.57	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	928.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	485.55	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,206.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,450.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	290.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	290.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	290.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	290.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	290.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	335.24	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	380.48	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,280.64	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	678.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	475.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	462.84	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,900.08	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	4,292.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	3,944.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,242.36	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	265.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	243.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	341.04	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	232.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	485.55	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,206.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,450.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,078.80	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	2,289.84	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	760.96	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	553.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	274.34	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	174.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	678.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	4,292.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	3,944.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,242.36	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	265.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	207.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	396.14	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	1,126.94	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	347.42	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2501992	07/10/2024	372.94	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
52	FY	2025	52,337.05					
COMPLETE PRINTER SOURCE	2503017	07/23/2024	15.80	EXCEPTIONAL CHILD EDUCATION	EC11123	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2503017	07/23/2024	116.88	EXCEPTIONAL CHILD EDUCATION	EC11123	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
NATIONAL ART & SCHOOL SUPPLIES	2503002	07/23/2024	5.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2503002	07/23/2024	51.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2503002	07/23/2024	21.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	3M POST IT VR# 654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2502939	07/23/2024	118.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2502939	07/23/2024	65.64	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2502939	07/23/2024	65.64	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2502825	07/22/2024	10.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502958	07/23/2024	30.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502958	07/23/2024	192.60	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502958	07/23/2024	57.20	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503550	07/26/2024	31.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502938	07/23/2024	15.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2502938	07/23/2024	14.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2502938	07/23/2024	11.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2503460	07/26/2024	99.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2025	858.45					
AHEAD INC	2503587	07/26/2024	1,100,000.00	FAC ENV SFTY SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
BETTER CLEANING SVCS LLC	2503465	07/26/2024	1,100,000.00	FAC ENV SFTY SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
CDW LLC	2502343	07/15/2024	153.98	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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COMPLETE PRINTER SOURCE	2501865	07/09/2024	29.22	FAC ENV SFTY SERV	SF11195	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	2501865	07/09/2024	26.34	FAC ENV SFTY SERV	SF11195	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
CROWN SERVICES INC	2503521	07/26/2024	200,000.00	FAC ENV SFTY SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FORTITUDE PARTNERS LLC	2503523	07/26/2024	1,200,000.00	FAC ENV SFTY SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
GARDNER ENTERPRISES INC	2503518	07/26/2024	270,000.00	FAC ENV SFTY SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
JJC MAINTENANCE LLC	2503466	07/26/2024	205,000.00	FAC ENV SFTY SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
KENTUCKY STATE TREASURER	2502257	07/12/2024	75.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2502351	07/15/2024	600.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
NATIONAL WORKWEAR INC	2502882	07/22/2024	1,600.00	FAC ENV SFTY SERV	SF11196	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
OFFICE DEPOT BUSINESS SOLUTIONS	2501867	07/09/2024	82.05	FAC ENV SFTY SERV	SF11195	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	2501784	07/08/2024	148.76	FAC ENV SFTY SERV	SF11195	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501784	07/08/2024	16.80	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501784	07/08/2024	24.84	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROTEGIS HOLDINGS LLC	2501176	07/01/2024	447.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2501533	07/02/2024	466.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2501535	07/02/2024	466.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2502707	07/18/2024	423.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2502707	07/18/2024	1,363.64	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2502714	07/23/2024	173.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2502714	07/23/2024	263.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2502715	07/23/2024	35.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2502717	07/24/2024	155.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PYRAMID SCHOOL PRODUCTS	2501868	07/09/2024	30.87	FAC ENV SFTY SERV	SF11195	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501868	07/09/2024	14.37	FAC ENV SFTY SERV	SF11195	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
SAFETY SHOE DISTRIBUTORS OF OKI	2502885	07/22/2024	1,000.00	FAC ENV SFTY SERV	SF11196	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SCHOOL SPECIALTY LLC	2502014	07/11/2024	27.67	FAC ENV SFTY SERV	SF11195	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2502014	07/11/2024	7.44	FAC ENV SFTY SERV	SF11195	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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SECURITY EQUIPMENT SUPPLY	2501157	07/01/2024	98.40	FAC ENV SFTY SERV	SF11196	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SHI INTERNATIONAL CORP	2501925	07/10/2024	43.38	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
THE STATE GROUP INDUSTRIAL USA I	2501814	07/09/2024	193.86	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
TRIMEN SOLUTIONS LLC	2503522	07/26/2024	220,000.00	FAC ENV SFTY SERV	SF11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
27	FY	2025	4,302,972.49					
A M ELECTRIC CO INC	2502725	07/22/2024	84.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	LAMP **
A M ELECTRIC CO INC	2502725	07/22/2024	64.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	LAMP **
BADGETT CONSTRUCTORS	2503450	07/26/2024	100,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
BIAGI CHANCE CUMMINS LONDON T	2503402	07/25/2024	10,368.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XL	SERVICE, ARCHITECTS **
BLUEGRASS RECREATION SALES & I	2502418	07/15/2024	3,016.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2502418	07/15/2024	1,044.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2502418	07/15/2024	2,436.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2502418	07/15/2024	495.34	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CMTA INC	2503352	07/25/2024	3,311.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XD	SERVICE, CONTRACTOR - GENERAL **
CORNERSTONE GEOTECH SERVICES I	2503447	07/26/2024	2,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
EARLY ENVIRONMENTAL CONTRACT	2502542	07/17/2024	1,699.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	910XL	SERVICE, ENVIRONMENTAL RESPONSE **
ENVIRONMENTAL CONCERNS INC	2503384	07/25/2024	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XL	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2503385	07/25/2024	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XL	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2503404	07/25/2024	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XK	SERVICE, ARCHITECTS **
GANNETT MEDIA CORP	2503356	07/25/2024	344.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	SERVICE, ADVERTISING **
GOLDEN RULE SIGNS LLC	2503278	07/25/2024	32,975.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XJ	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
GOLDEN RULE SIGNS LLC	2503434	07/26/2024	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GUSTAVE A LARSON	2502457	07/17/2024	1,109.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HICKS AND CLINE PAINTING LLC	2501881	07/09/2024	2,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **
HICKS AND CLINE PAINTING LLC	2503621	07/26/2024	3,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **
K NORMAN BERRY ASSOC ARCHITEC	2503403	07/25/2024	1,566.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XK	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	2503395	07/25/2024	21,960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XL	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	2503396	07/25/2024	21,960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XL	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	2503397	07/25/2024	8,667.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	SERVICE, ARCHITECTS **
LIBS PAVING COMPANY INC	2503411	07/25/2024	1,935.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE MECHANICAL SERVICES	2502557	07/17/2024	3,328.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **
LOUISVILLE PAVING CO INC	2503410	07/25/2024	44,807.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE WINLECTRIC CO	2502727	07/22/2024	50.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2502727	07/22/2024	50.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2502727	07/22/2024	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LYNN IMAGING	2503351	07/25/2024	376.13	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2503353	07/25/2024	336.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	954XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2503354	07/25/2024	532.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2503355	07/25/2024	407.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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LYNN IMAGING	2503405	07/25/2024	212.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MERIDIAN COMMERCIAL FLOORING	2503435	07/26/2024	590.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2503435	07/26/2024	140.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2503435	07/26/2024	6.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2503435	07/26/2024	86.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2503435	07/26/2024	96.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2503435	07/26/2024	128.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
OES GLOBAL INC	2502872	07/22/2024	20,013.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	CONES, SAFETY ORANGE, WIDE BODY, JBSA RS90055CT3M64, 36"
OES GLOBAL INC	2502872	07/22/2024	19,986.90	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	DELINEATOR, BASE & REFLECTIVE TOP, TCFL #TSM48-OR-W-250-TP, 250 PACK, PRICE PER EACH
PATTON UNLIMITED INC	2503279	07/25/2024	11,737.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2503279	07/25/2024	160.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2503279	07/25/2024	1,122.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2503279	07/25/2024	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501776	07/15/2024	1,719.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501776	07/15/2024	15.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
RIVERSIDE PAVING & CONTRACTING	2502101	07/11/2024	150,740.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XK	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	2503449	07/26/2024	1,056.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XK	SERVICE, CONTRACTOR - GENERAL **
SCHARDEIN MECHANICAL CONTRAC	2502559	07/17/2024	36,764.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	SERVICE, PLUMBING **
SHAMBAUGH AND SON LP	2502479	07/16/2024	12,975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	SERVICE, LICENSED FIRE SPRINKLER TECHNICIAN, COST PER HOUR **
SMITH CREEK INC	2502555	07/17/2024	100,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XL	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
TONY KLEYER ARCHITECT PSC	2503400	07/25/2024	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XL	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2503401	07/25/2024	34,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XL	SERVICE, ARCHITECTS **
TRANE U S INC	2503536	07/26/2024	7,719.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
41	FY	2025	713,723.62					
A M ELECTRIC CO INC	2502394	07/15/2024	49.40	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2502394	07/15/2024	148.50	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**

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A M ELECTRIC CO INC	2502658	07/18/2024	788.40	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2502659	07/18/2024	198.00	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
HILLYARD KENTUCKY	2501509	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501510	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501511	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501512	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501513	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501514	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501515	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501516	07/02/2024	80,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501517	07/02/2024	3,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501518	07/02/2024	50,000.00	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2501918	07/10/2024	10,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2501926	07/10/2024	7,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
KENWAY DISTRIBUTORS	2501919	07/10/2024	5,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2501934	07/10/2024	2,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2501935	07/10/2024	5,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2501936	07/10/2024	10,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2501937	07/10/2024	5,600.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2501938	07/10/2024	6,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2501939	07/10/2024	5,000.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2502208	07/12/2024	30,000.00	FACILITY MGMT SER	FM11987	0610	900XP	GLOVES,
KENWAY DISTRIBUTORS	2502246	07/12/2024	494.84	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2502264	07/12/2024	784.04	FACILITY MGMT SER	FM11987	0610	900XP	PART, FLOOR MACHINE REPAIR **
LEONARD BRUSH AND CHEMICAL CC	2502420	07/16/2024	117.71	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, WINDSOR. NO SUBSTITUTE (BID DISCOUNT 21.00%)
NATIONAL WORKWEAR INC	2502465	07/16/2024	4,400.00	FACILITY MGMT SER	FM11987	0893	900XP	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350)**

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27	FY	2025	785,580.89					
AIA KENTUCKY	2502292	07/12/2024	105.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GANNETT MEDIA CORP	2502293	07/12/2024	776.60	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2501964	07/10/2024	19.85	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501964	07/10/2024	88.60	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2501754	07/08/2024	4.82	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2502234	07/12/2024	57.84	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
5	FY	2025	1,052.71					
CARMICHAELS BOOKSTORE LLC	2502697	07/18/2024	166.35	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2502697	07/18/2024	48.93	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2502738	07/18/2024	32.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2502738	07/18/2024	30.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
DEMCO INC	2501579	07/03/2024	7.37	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501579	07/03/2024	62.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501579	07/03/2024	84.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501579	07/03/2024	46.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2501063	07/01/2024	100.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501063	07/01/2024	15.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2501063	07/01/2024	0.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501063	07/01/2024	19.46	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501063	07/01/2024	70.28	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501063	07/01/2024	9.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501063	07/01/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501063	07/01/2024	90.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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KURTZ BROS INC	2501063	07/01/2024	116.76	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501064	07/01/2024	31.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2501064	07/01/2024	30.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501064	07/01/2024	48.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
LAKESHORE LEARNING MATERIALS	2501726	07/08/2024	11.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2501726	07/08/2024	11.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2501726	07/08/2024	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2501726	07/08/2024	30.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2501198	07/01/2024	49.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2501198	07/01/2024	11.52	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501198	07/01/2024	118.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2501198	07/01/2024	12.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501198	07/01/2024	27.26	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501198	07/01/2024	24.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501198	07/01/2024	19.24	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501198	07/01/2024	7.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871

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OFFICE THREE SIXTY INC	2501944	07/10/2024	10.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501944	07/10/2024	11.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501944	07/10/2024	120.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2502000	07/10/2024	279.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	43.11	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	17.95	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	11.04	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	42.70	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	44.77	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	17.10	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	8.32	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	52.20	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	33.30	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	46.71	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	3.94	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	8.98	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	8.09	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	44.55	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	8.95	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	50.31	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501544	07/02/2024	24.97	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501249	07/01/2024	53.30	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501249	07/01/2024	188.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501249	07/01/2024	436.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501249	07/01/2024	29.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
SCHOOL SPECIALTY LLC	2501249	07/01/2024	5.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501249	07/01/2024	72.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	13.20	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	15.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710

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SCHOOL SPECIALTY LLC	2501281	07/01/2024	86.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501281	07/01/2024	0.78	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	33.44	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	49.44	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	49.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	4.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2501281	07/01/2024	22.22	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	14.63	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501281	07/01/2024	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2501281	07/01/2024	1.56	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501281	07/01/2024	7.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2501281	07/01/2024	7.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. PACON TRU-RAY 103086, VR# 054927
SCHOOL SPECIALTY LLC	2501281	07/01/2024	16.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065

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SCHOOL SPECIALTY LLC	2501281	07/01/2024	6.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2501460	07/02/2024	106.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2501460	07/02/2024	112.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501460	07/02/2024	4.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2501460	07/02/2024	7.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501460	07/02/2024	34.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
SCHOOL SPECIALTY LLC	2501460	07/02/2024	13.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2501460	07/02/2024	7.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414
SCHOOL SPECIALTY LLC	2501460	07/02/2024	12.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2501460	07/02/2024	7.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2501460	07/02/2024	5.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501460	07/02/2024	8.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2501460	07/02/2024	5.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2501460	07/02/2024	5.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2501460	07/02/2024	38.94	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501460	07/02/2024	31.56	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2501460	07/02/2024	11.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050

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SCHOOL SPECIALTY LLC	2501663	07/05/2024	124.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	123.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	31.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	9.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	9.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	9.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	11.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	6.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	7.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	6.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	11.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	52.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	16.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	10.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501663	07/05/2024	13.26	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501873	07/09/2024	21.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501873	07/09/2024	54.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501873	07/09/2024	478.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501873	07/09/2024	7.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
15	FY	2025	4,811.24					
JEFFERSON CO COUNSELORS ASSOC	2503038	07/23/2024	200.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
K NORMAN BERRY ASSOC ARCHITEC	2503407	07/25/2024	57.88	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ARCHITECTS **
REDLEE CONSTRUCTION CO INC	2503408	07/25/2024	896.70	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
3	FY	2025	1,154.58					
COMPLETE PRINTER SOURCE	2503584	07/26/2024	97.50	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
DRENNAN EQUIPMENT COMPANY	2503272	07/25/2024	1,336.57	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2503272	07/25/2024	106.93	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
KENTUCKY HUMANITIES COUNCIL	2501742	07/08/2024	200.00	FARMER ELEMENTARY	2122826	0679	735X	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2503611	07/26/2024	43.74	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2501046	07/01/2024	55.60	FARMER ELEMENTARY	2121031	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2501094	07/01/2024	47.90	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457

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PYRAMID SCHOOL PRODUCTS	2501302	07/01/2024	29.95	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2503502	07/26/2024	46.80	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL SPECIALTY LLC	2501265	07/01/2024	35.49	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2501265	07/01/2024	40.22	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2501662	07/05/2024	23.55	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501662	07/05/2024	24.80	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
10	FY	2025	2,089.05					
CAREFREE LAWN CARE LLC	2502267	07/12/2024	1,800.00	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SERVICE, LANDSCAPERS **
COMPLETE PRINTER SOURCE	2503490	07/26/2024	18.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2503490	07/26/2024	29.79	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2503490	07/26/2024	28.47	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2503490	07/26/2024	3.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2503591	07/26/2024	27.89	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
FASTENAL COMPANY	2503540	07/26/2024	435.46	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2501969	07/10/2024	1,229.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2501969	07/10/2024	19.53	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2503428	07/26/2024	239.12	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2503428	07/26/2024	58.59	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KENTUCKY SCHOOL SERVICE	2502367	07/15/2024	59.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2502367	07/15/2024	23.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2502367	07/15/2024	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2502367	07/15/2024	19.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR GREULICH ENGINEERING	2503389	07/25/2024	26,925.00	FARNSLEY MIDDLE SCHOOL	0493611	0450	925XX	SERVICE, ARCHITECTS **
KROGER LIMITED PARTNERSHIP I	2502284	07/12/2024	600.00	FARNSLEY MIDDLE SCHOOL	0492104	0616	053K	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2502284	07/12/2024	91.00	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SUPPLIES, MISCELLANEOUS **

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KURTZ BROS INC	2503575	07/26/2024	2.46	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2503575	07/26/2024	2.34	FARNSLEY MIDDLE SCHOOL	0491118	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	2503575	07/26/2024	97.30	FARNSLEY MIDDLE SCHOOL	0491118	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	2503575	07/26/2024	119.78	FARNSLEY MIDDLE SCHOOL	0491118	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
KY NATIONAL SPEECH AND DEBATE /	2502180	07/11/2024	75.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, MEMBERSHIP **
KY NATIONAL SPEECH AND DEBATE /	2502180	07/11/2024	200.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, MEMBERSHIP **
LYNN IMAGING	2503405	07/25/2024	212.85	FARNSLEY MIDDLE SCHOOL	0493611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MEL OWEN MUSIC INC	2503111	07/24/2024	900.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2503122	07/24/2024	2,400.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	15.48	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	6.30	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	9.60	FARNSLEY MIDDLE SCHOOL	0491077	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	2501143	07/01/2024	25.58	FARNSLEY MIDDLE SCHOOL	0491077	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	2501143	07/01/2024	0.96	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	9.47	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	3.98	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	1.92	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	29.34	FARNSLEY MIDDLE SCHOOL	0491077	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	2501143	07/01/2024	18.94	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	29.16	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501143	07/01/2024	2.62	FARNSLEY MIDDLE SCHOOL	0491077	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	2501143	07/01/2024	14.58	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501413	07/02/2024	10.48	FARNSLEY MIDDLE SCHOOL	0491077	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	2501413	07/02/2024	85.16	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2501413	07/02/2024	8.54	FARNSLEY MIDDLE SCHOOL	0491077	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	2501413	07/02/2024	9.78	FARNSLEY MIDDLE SCHOOL	0491077	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	2501413	07/02/2024	19.56	FARNSLEY MIDDLE SCHOOL	0491077	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	2501413	07/02/2024	9.56	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2501413	07/02/2024	28.41	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2501413	07/02/2024	21.87	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501477	07/02/2024	9.47	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2501477	07/02/2024	9.56	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2501477	07/02/2024	34.16	FARNSLEY MIDDLE SCHOOL	0491077	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	2501477	07/02/2024	6.30	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501477	07/02/2024	12.79	FARNSLEY MIDDLE SCHOOL	0491077	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	2501477	07/02/2024	9.47	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2501478	07/02/2024	47.58	FARNSLEY MIDDLE SCHOOL	0492826	0679	716X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2501479	07/02/2024	2.62	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2501479	07/02/2024	1.92	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501479	07/02/2024	4.27	FARNSLEY MIDDLE SCHOOL	0491077	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	2501479	07/02/2024	9.78	FARNSLEY MIDDLE SCHOOL	0491077	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	2501479	07/02/2024	18.94	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2501479	07/02/2024	6.77	FARNSLEY MIDDLE SCHOOL	0491077	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	2501479	07/02/2024	3.14	FARNSLEY MIDDLE SCHOOL	0491077	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	2501498	07/02/2024	9.60	FARNSLEY MIDDLE SCHOOL	0491077	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	2501498	07/02/2024	6.88	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501498	07/02/2024	8.54	FARNSLEY MIDDLE SCHOOL	0491077	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	2501498	07/02/2024	7.29	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501499	07/02/2024	56.82	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2501499	07/02/2024	43.74	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2502056	07/11/2024	17.06	FARNSLEY MIDDLE SCHOOL	0491077	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	2502056	07/11/2024	9.47	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2502056	07/11/2024	9.56	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
OFFICE DEPOT BUSINESS SOLUTIONS	2501218	07/01/2024	25.92	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224

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OFFICE DEPOT BUSINESS SOLUTIONS	2501218	07/01/2024	14.88	FARNSLEY MIDDLE SCHOOL	0491077	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	2501219	07/01/2024	103.68	FARNSLEY MIDDLE SCHOOL	0491077	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	2501219	07/01/2024	37.47	FARNSLEY MIDDLE SCHOOL	0491077	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	2501220	07/01/2024	37.44	FARNSLEY MIDDLE SCHOOL	0491077	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	2501367	07/02/2024	32.68	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2501383	07/02/2024	49.96	FARNSLEY MIDDLE SCHOOL	0491077	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	2501388	07/02/2024	129.60	FARNSLEY MIDDLE SCHOOL	0491077	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	2501388	07/02/2024	12.49	FARNSLEY MIDDLE SCHOOL	0491077	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	2501388	07/02/2024	20.35	FARNSLEY MIDDLE SCHOOL	0491077	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	2501389	07/02/2024	4.96	FARNSLEY MIDDLE SCHOOL	0491077	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	2501389	07/02/2024	38.48	FARNSLEY MIDDLE SCHOOL	0491077	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	2501389	07/02/2024	39.38	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE THREE SIXTY INC	2501955	07/10/2024	107.22	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2501955	07/10/2024	21.62	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501955	07/10/2024	317.94	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501955	07/10/2024	30.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501955	07/10/2024	30.57	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501955	07/10/2024	30.57	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501955	07/10/2024	18.43	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501958	07/10/2024	30.02	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501958	07/10/2024	28.93	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501958	07/10/2024	14.25	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501958	07/10/2024	33.53	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2501954	07/10/2024	650.51	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2501954	07/10/2024	854.94	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2501041	07/01/2024	28.20	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501055	07/01/2024	32.13	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501076	07/01/2024	92.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2501076	07/01/2024	50.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501100	07/01/2024	14.67	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2501100	07/01/2024	20.70	FARNSLEY MIDDLE SCHOOL	0491118	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	2501100	07/01/2024	13.05	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2501101	07/01/2024	138.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2501101	07/01/2024	3.69	FARNSLEY MIDDLE SCHOOL	0491118	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	2501101	07/01/2024	50.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501106	07/01/2024	30.87	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501106	07/01/2024	2.68	FARNSLEY MIDDLE SCHOOL	0491118	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	2501106	07/01/2024	2.82	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501106	07/01/2024	69.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2501106	07/01/2024	19.56	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2501106	07/01/2024	69.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2501107	07/01/2024	9.58	FARNSLEY MIDDLE SCHOOL	0491118	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	2501107	07/01/2024	10.71	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501107	07/01/2024	10.29	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501107	07/01/2024	14.40	FARNSLEY MIDDLE SCHOOL	0491118	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	2501107	07/01/2024	7.38	FARNSLEY MIDDLE SCHOOL	0491118	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	2501107	07/01/2024	50.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	3.57	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	8.33	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	8.33	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	7.44	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	4.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	110.40	FARNSLEY MIDDLE SCHOOL	0491118	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	2501109	07/01/2024	20.58	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	5.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	12.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501109	07/01/2024	6.70	FARNSLEY MIDDLE SCHOOL	0491118	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	2501109	07/01/2024	11.07	FARNSLEY MIDDLE SCHOOL	0491118	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	2501109	07/01/2024	146.40	FARNSLEY MIDDLE SCHOOL	0492826	0679	716X	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	2501162	07/01/2024	23.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2501162	07/01/2024	10.71	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501163	07/01/2024	14.76	FARNSLEY MIDDLE SCHOOL	0491118	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	2501163	07/01/2024	0.43	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#111384.
PYRAMID SCHOOL PRODUCTS	2501163	07/01/2024	22.68	FARNSLEY MIDDLE SCHOOL	0491118	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 **

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PYRAMID SCHOOL PRODUCTS	2501163	07/01/2024	24.45	FARNSLEY MIDDLE SCHOOL	0491118	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	2501163	07/01/2024	2.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501163	07/01/2024	11.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501234	07/01/2024	10.29	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501234	07/01/2024	0.67	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2501234	07/01/2024	1.25	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501234	07/01/2024	2.38	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2501234	07/01/2024	2.38	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2501234	07/01/2024	17.25	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501235	07/01/2024	1.92	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501235	07/01/2024	10.05	FARNSLEY MIDDLE SCHOOL	0491077	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	2501235	07/01/2024	30.87	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501235	07/01/2024	9.75	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501235	07/01/2024	264.50	FARNSLEY MIDDLE SCHOOL	0491077	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	2503496	07/26/2024	19.56	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2503496	07/26/2024	14.82	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2503496	07/26/2024	14.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOLASTIC INC	2502141	07/11/2024	799.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502141	07/11/2024	799.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2502141	07/11/2024	799.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502141	07/11/2024	0.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	46.76	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	11.86	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	5.38	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	24.28	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	4.13	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	3.14	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	3.32	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	2.15	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	5.02	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	13.12	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	0.89	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	8.62	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	11.68	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	3.33	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	5.56	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	4.12	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	16.17	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	30.60	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	25.15	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501982	07/10/2024	59.62	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501117	07/01/2024	300.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2502217	07/12/2024	27.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503264	07/25/2024	13.30	FARNSLEY MIDDLE SCHOOL	0491118	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	2503264	07/25/2024	4.32	FARNSLEY MIDDLE SCHOOL	0491118	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	2503264	07/25/2024	9.60	FARNSLEY MIDDLE SCHOOL	0491118	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	2503264	07/25/2024	22.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2503265	07/25/2024	85.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2503265	07/25/2024	5.84	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2503265	07/25/2024	2.40	FARNSLEY MIDDLE SCHOOL	0491118	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	2503266	07/25/2024	8.64	FARNSLEY MIDDLE SCHOOL	0491118	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	2503266	07/25/2024	39.80	FARNSLEY MIDDLE SCHOOL	0491118	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	2503266	07/25/2024	47.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2503267	07/25/2024	3.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2503267	07/25/2024	2.88	FARNSLEY MIDDLE SCHOOL	0491118	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	2503267	07/25/2024	63.68	FARNSLEY MIDDLE SCHOOL	0491118	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	2503267	07/25/2024	10.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SDI INNOVATIONS INC	2501832	07/09/2024	6,990.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TEES N TEXTILES SCREENPRINT LLC	2502286	07/12/2024	1,308.00	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2502286	07/12/2024	990.00	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2502286	07/12/2024	75.00	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2502286	07/12/2024	42.50	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2502286	07/12/2024	47.50	FARNSLEY MIDDLE SCHOOL	0492147	0610	053K	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2502162	07/11/2024	230.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2502162	07/11/2024	13.23	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VINCENNES ELECTRONICS INC	2502496	07/16/2024	2,200.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
57	FY	2025	56,177.84					
COMPLETE PRINTER SOURCE	2503605	07/26/2024	45.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
GREENWAY SHREDDING & RECYCLIN	2503245	07/25/2024	600.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
INSTRUCTURE INC	2501683	07/08/2024	5,000.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSTRUCTURE INC	2501683	07/08/2024	1,470.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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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>
INSTRUCTURE INC	2501683	07/08/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0322	310K	TRAINING, WEB BASED **
NATIONAL ART & SCHOOL SUPPLIES	2503613	07/26/2024	42.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE DEPOT BUSINESS SOLUTIONS	2503596	07/26/2024	62.45	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2503596	07/26/2024	40.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2503596	07/26/2024	27.26	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2503596	07/26/2024	10.08	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2501127	07/01/2024	49.05	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	12.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	27.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	1.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	3.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	3.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	12.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	3.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	11.07	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	3.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	1.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503455	07/26/2024	4.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2503598	07/26/2024	15.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2503598	07/26/2024	13.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2503598	07/26/2024	13.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2503598	07/26/2024	13.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2503598	07/26/2024	13.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2503598	07/26/2024	13.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2503598	07/26/2024	13.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOLASTIC INC	2502250	07/12/2024	1,093.75	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502250	07/12/2024	1,093.75	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502250	07/12/2024	1,225.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502250	07/12/2024	2,143.75	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502250	07/12/2024	555.64	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2502251	07/12/2024	781.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502251	07/12/2024	781.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502251	07/12/2024	781.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502251	07/12/2024	875.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502251	07/12/2024	750.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502251	07/12/2024	781.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2502251	07/12/2024	475.02	FERN CREEK ELEMENTARY SCHOOL	0112170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2501693	07/08/2024	43.94	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501693	07/08/2024	10.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503541	07/26/2024	15.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2503541	07/26/2024	118.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2503541	07/26/2024	100.55	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2503541	07/26/2024	12.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SOMETHING FISHY INC	2502182	07/11/2024	780.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0349	900XF	SERVICE, MAINTENANCE **
13	FY	2025	20,449.14					
CDW LLC	2501734	07/08/2024	5,160.15	FERN CREEK HIGH SCHOOL	0122170	0734	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CPM EDUCATIONAL PROGRAM	2502259	07/12/2024	450.00	FERN CREEK HIGH SCHOOL	0122170	0643	310K	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2502259	07/12/2024	525.00	FERN CREEK HIGH SCHOOL	0122170	0643	310K	SERVICE, DOWNLOAD OF E-BOOKS **
DRAMATIC PUBLISHING	2502282	07/12/2024	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **

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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>
DRAMATIC PUBLISHING	2502282	07/12/2024	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
DRAMATIC PUBLISHING	2502282	07/12/2024	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
DRAMATIC PUBLISHING	2502282	07/12/2024	10.04	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2501590	07/03/2024	800.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2503357	07/25/2024	192.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2503478	07/26/2024	1,000.00	FERN CREEK HIGH SCHOOL	0121025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MUNSON BUSINESS INTERIORS	2501645	07/05/2024	1,982.15	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2501130	07/01/2024	206.49	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501130	07/01/2024	14.86	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501130	07/01/2024	132.02	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501946	07/10/2024	268.68	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHMIDT ASSOCIATES INC	2503367	07/25/2024	254,000.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, ARCHITECTS **
SCHOOL HEALTH CORPORATION	2501621	07/05/2024	24.06	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501621	07/05/2024	185.40	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501621	07/05/2024	24.84	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503274	07/25/2024	43.18	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503274	07/25/2024	71.86	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503274	07/25/2024	35.91	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503274	07/25/2024	19.42	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503274	07/25/2024	44.99	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503438	07/26/2024	1.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503438	07/26/2024	2,502.28	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	560.70	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	16.05	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	7.18	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	17.95	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	12.56	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	17.08	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	8.26	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	4.98	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	116.90	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	26.10	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	16.20	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501620	07/05/2024	26.56	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
14	FY	2025	268,557.70					
KURTZ BROS INC	2501087	07/01/2024	40.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501243	07/01/2024	15.14	FIELD ELEMENTARY SCHOOL	2501118	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	2501243	07/01/2024	30.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501257	07/01/2024	30.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501261	07/01/2024	15.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501261	07/01/2024	30.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501263	07/01/2024	30.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501295	07/01/2024	30.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501343	07/02/2024	30.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501351	07/02/2024	77.84	FIELD ELEMENTARY SCHOOL	2501118	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	2501351	07/02/2024	10.03	FIELD ELEMENTARY SCHOOL	2501118	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.
LAKESHORE LEARNING MATERIALS	2502010	07/11/2024	510.57	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NATIONAL ART & SCHOOL SUPPLIES	2501238	07/01/2024	67.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501238	07/01/2024	3.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2501240	07/01/2024	42.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2501244	07/01/2024	5.97	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501244	07/01/2024	21.87	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501256	07/01/2024	1.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501256	07/01/2024	2.62	FIELD ELEMENTARY SCHOOL	2501118	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	2501256	07/01/2024	25.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501256	07/01/2024	37.98	FIELD ELEMENTARY SCHOOL	2501118	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	2501264	07/01/2024	25.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501271	07/01/2024	25.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

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NATIONAL ART & SCHOOL SUPPLIES	2501271	07/01/2024	27.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501271	07/01/2024	18.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501271	07/01/2024	3.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2501296	07/01/2024	22.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501296	07/01/2024	37.98	FIELD ELEMENTARY SCHOOL	2501118	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	2501373	07/02/2024	54.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501373	07/02/2024	5.24	FIELD ELEMENTARY SCHOOL	2501118	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	2501373	07/02/2024	13.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED EXPO VIS A VIS VR# 16074
NATIONAL ART & SCHOOL SUPPLIES	2501401	07/02/2024	18.75	FIELD ELEMENTARY SCHOOL	2501118	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	2501401	07/02/2024	1.57	FIELD ELEMENTARY SCHOOL	2501118	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	2501401	07/02/2024	23.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501401	07/02/2024	12.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2501195	07/01/2024	61.05	FIELD ELEMENTARY SCHOOL	2501118	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	2501209	07/01/2024	39.38	FIELD ELEMENTARY SCHOOL	2501118	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	2501225	07/01/2024	39.38	FIELD ELEMENTARY SCHOOL	2501118	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	2501228	07/01/2024	39.38	FIELD ELEMENTARY SCHOOL	2501118	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	2501228	07/01/2024	13.63	FIELD ELEMENTARY SCHOOL	2501118	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2501230	07/01/2024	19.69	FIELD ELEMENTARY SCHOOL	2501118	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	2501230	07/01/2024	19.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2501123	07/01/2024	32.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501047	07/01/2024	23.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501047	07/01/2024	2.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501047	07/01/2024	2.01	FIELD ELEMENTARY SCHOOL	2501118	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	2501072	07/01/2024	23.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501072	07/01/2024	3.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501072	07/01/2024	0.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501072	07/01/2024	1.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501075	07/01/2024	23.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501075	07/01/2024	3.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	31.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	7.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2501102	07/01/2024	18.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501164	07/01/2024	30.76	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501164	07/01/2024	2.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2501165	07/01/2024	23.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501165	07/01/2024	3.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501329	07/02/2024	10.71	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501329	07/02/2024	11.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501329	07/02/2024	30.76	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501330	07/02/2024	10.29	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501330	07/02/2024	12.95	FIELD ELEMENTARY SCHOOL	2501118	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	2501330	07/02/2024	10.71	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501330	07/02/2024	7.29	FIELD ELEMENTARY SCHOOL	2501118	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	2501336	07/02/2024	76.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
ROCHESTER 100 INC	2501506	07/02/2024	810.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501506	07/02/2024	105.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501506	07/02/2024	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2501082	07/01/2024	6.42	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2501082	07/01/2024	7.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2501082	07/01/2024	7.44	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2501082	07/01/2024	7.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2501082	07/01/2024	8.43	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.

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SCHOOL SPECIALTY LLC	2501082	07/01/2024	6.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2501082	07/01/2024	11.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2501082	07/01/2024	1.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2501082	07/01/2024	0.82	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2501082	07/01/2024	4.10	FIELD ELEMENTARY SCHOOL	2501118	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	2501083	07/01/2024	3.75	FIELD ELEMENTARY SCHOOL	2501118	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	2501083	07/01/2024	5.31	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2501083	07/01/2024	3.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2501083	07/01/2024	1.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501083	07/01/2024	3.21	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2501083	07/01/2024	2.06	FIELD ELEMENTARY SCHOOL	2501118	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	2501083	07/01/2024	4.19	FIELD ELEMENTARY SCHOOL	2501118	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	2501083	07/01/2024	3.61	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414
SCHOOL SPECIALTY LLC	2501083	07/01/2024	3.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2501255	07/01/2024	3.90	FIELD ELEMENTARY SCHOOL	2501118	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	2501255	07/01/2024	9.60	FIELD ELEMENTARY SCHOOL	2501118	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	2501255	07/01/2024	19.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2501262	07/01/2024	5.00	FIELD ELEMENTARY SCHOOL	2501118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2501262	07/01/2024	16.40	FIELD ELEMENTARY SCHOOL	2501118	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	2501262	07/01/2024	4.23	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501262	07/01/2024	39.24	FIELD ELEMENTARY SCHOOL	2501118	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	2501290	07/01/2024	2.88	FIELD ELEMENTARY SCHOOL	2501118	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	2501290	07/01/2024	2.50	FIELD ELEMENTARY SCHOOL	2501118	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	2501290	07/01/2024	43.60	FIELD ELEMENTARY SCHOOL	2501118	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	2501290	07/01/2024	1.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501290	07/01/2024	1.77	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2501290	07/01/2024	2.82	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501290	07/01/2024	5.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2501290	07/01/2024	3.72	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2501290	07/01/2024	18.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501449	07/02/2024	7.80	FIELD ELEMENTARY SCHOOL	2501118	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	2501449	07/02/2024	49.90	FIELD ELEMENTARY SCHOOL	2501118	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	2501449	07/02/2024	56.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501449	07/02/2024	40.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2501449	07/02/2024	2.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706



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SCHOOL SPECIALTY LLC	2501630	07/05/2024	65.40	FIELD ELEMENTARY SCHOOL	2501118	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	2501630	07/05/2024	21.47	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2501630	07/05/2024	3.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2501634	07/05/2024	65.40	FIELD ELEMENTARY SCHOOL	2501118	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	2501634	07/05/2024	21.47	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2501634	07/05/2024	34.17	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2501637	07/05/2024	65.40	FIELD ELEMENTARY SCHOOL	2501118	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	2501637	07/05/2024	21.47	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2501637	07/05/2024	3.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2501669	07/05/2024	14.80	FIELD ELEMENTARY SCHOOL	2501118	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	2501669	07/05/2024	18.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501669	07/05/2024	21.80	FIELD ELEMENTARY SCHOOL	2501118	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	2501669	07/05/2024	4.23	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501669	07/05/2024	3.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2501669	07/05/2024	4.61	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501669	07/05/2024	4.61	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501669	07/05/2024	4.61	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502138	07/11/2024	23.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502138	07/11/2024	30.35	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502138	07/11/2024	42.35	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502138	07/11/2024	30.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502138	07/11/2024	62.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2502138	07/11/2024	7.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502138	07/11/2024	7.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
45	FY	2025	3,935.88					
KERR GREULICH ENGINEERING	2503393	07/25/2024	58,875.00	FOSTER TRADITIONAL ACADEMY	2703611	0450	925XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2501501	07/02/2024	34,860.00	FOSTER TRADITIONAL ACADEMY	2702170	0733	310K	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2501889	07/09/2024	10.01	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501889	07/09/2024	26.71	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	26.71	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	12.57	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	6.72	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	45.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	14.85	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	14.85	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	20.37	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	28.84	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501889	07/09/2024	31.78	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2503405	07/25/2024	212.85	FOSTER TRADITIONAL ACADEMY	2703611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2501364	07/02/2024	9.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501364	07/02/2024	8.53	FOSTER TRADITIONAL ACADEMY	2701118	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	2501364	07/02/2024	9.28	FOSTER TRADITIONAL ACADEMY	2701118	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	2501364	07/02/2024	7.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2501364	07/02/2024	23.96	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	2501364	07/02/2024	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	2501364	07/02/2024	7.85	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	2501364	07/02/2024	13.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501365	07/02/2024	25.20	FOSTER TRADITIONAL ACADEMY	2701118	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	2503601	07/26/2024	156.00	FOSTER TRADITIONAL ACADEMY	2701118	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	2503601	07/26/2024	39.12	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2503601	07/26/2024	25.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503601	07/26/2024	7.52	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
OFFICE DEPOT BUSINESS SOLUTIONS	2501382	07/02/2024	65.64	FOSTER TRADITIONAL ACADEMY	2701118	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	2501382	07/02/2024	24.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501382	07/02/2024	5.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2501933	07/10/2024	317.27	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	165.06	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	179.37	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	69.71	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	343.74	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	402.18	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	402.18	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	402.18	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	36.29	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501933	07/10/2024	111.40	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503076	07/24/2024	151.47	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503076	07/24/2024	519.94	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2503608	07/26/2024	60.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008



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PYRAMID SCHOOL PRODUCTS	2503608	07/26/2024	37.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
SCHOOL SPECIALTY LLC	2501447	07/02/2024	1.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2501447	07/02/2024	10.95	FOSTER TRADITIONAL ACADEMY	2701118	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	2501447	07/02/2024	18.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501447	07/02/2024	6.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2501447	07/02/2024	159.12	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SHI INTERNATIONAL CORP	2503084	07/24/2024	72.30	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SMITH CREEK INC	2502555	07/17/2024	2,500.00	FOSTER TRADITIONAL ACADEMY	2701195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
14	FY	2025	100,613.47					
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	61.53	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	153.82	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	153.82	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	251.48	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	57.33	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	216.65	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	429.98	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502184	07/11/2024	143.33	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320KC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	1,260.17	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	61.53	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	125.82	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	142.59	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	1,326.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	324.62	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	324.62	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	324.62	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	503.30	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	195.75	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	518.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	224.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502195	07/11/2024	797.58	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502207	07/12/2024	807.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2502207	07/12/2024	174.13	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	BOOK, PUBLISHERS BINDING (8204) **



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COMPLETE PRINTER SOURCE	2501899	07/10/2024	146.10	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	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
ENVIRONMENTAL CONCERNS INC	2503361	07/25/2024	3,600.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	SERVICE, ARCHITECTS **
K NORMAN BERRY ASSOC ARCHITEC	2503360	07/25/2024	778,863.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2501355	07/02/2024	9.73	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	9.73	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	9.73	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	9.73	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	9.73	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	9.73	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	10.01	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501355	07/02/2024	20.06	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	58.38	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	22.71	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075



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KURTZ BROS INC	2501355	07/02/2024	4.38	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	4.38	FRAYSER ELEMENTARY SCHOOL	2901077	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 SSPECIFY COLOR **
KURTZ BROS INC	2501355	07/02/2024	4.38	FRAYSER ELEMENTARY SCHOOL	2901077	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 SSPECIFY COLOR **
KURTZ BROS INC	2501355	07/02/2024	4.38	FRAYSER ELEMENTARY SCHOOL	2901077	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 SSPECIFY COLOR **
KURTZ BROS INC	2501355	07/02/2024	4.38	FRAYSER ELEMENTARY SCHOOL	2901077	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 SSPECIFY COLOR **
KURTZ BROS INC	2501355	07/02/2024	9.60	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501355	07/02/2024	146.13	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
MCKESSON MEDICAL SURGICAL GOV	2501538	07/02/2024	118.77	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	5.00	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501156	07/01/2024	10.08	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	1.92	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	7.74	FRAYSER ELEMENTARY SCHOOL	2901077	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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NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	7.74	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	7.74	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	8.53	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501156	07/01/2024	58.32	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	234.72	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	34.54	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501156	07/01/2024	6.77	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501156	07/01/2024	38.67	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	42.68	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	42.68	FRAYSER ELEMENTARY SCHOOL	2901077	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
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	37.98	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	12.60	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501156	07/01/2024	5.97	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501156	07/01/2024	5.97	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501248	07/01/2024	1.31	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501248	07/01/2024	99.52	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501248	07/01/2024	42.57	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501248	07/01/2024	7.50	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501248	07/01/2024	75.96	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501248	07/01/2024	18.94	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710

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NATIONAL ART & SCHOOL SUPPLIES	2501248	07/01/2024	32.01	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501248	07/01/2024	38.67	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501248	07/01/2024	30.96	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501248	07/01/2024	30.96	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2501248	07/01/2024	30.96	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501248	07/01/2024	15.48	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501248	07/01/2024	50.40	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2502021	07/11/2024	85.30	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2501916	07/10/2024	259.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	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	2501916	07/10/2024	149.76	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501916	07/10/2024	59.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501916	07/10/2024	58.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
REALLY GOOD STUFF INC	2502110	07/11/2024	45.59	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ROCHESTER 100 INC	2502214	07/12/2024	760.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2502345	07/15/2024	21.55	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502345	07/15/2024	17.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502646	07/18/2024	229.23	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501247	07/01/2024	1.20	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501247	07/01/2024	1.46	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501247	07/01/2024	0.92	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2501247	07/01/2024	392.40	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068

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SCHOOL SPECIALTY LLC	2501247	07/01/2024	2.88	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501247	07/01/2024	19.88	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501247	07/01/2024	4.89	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501247	07/01/2024	8.08	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501247	07/01/2024	12.98	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501247	07/01/2024	131.60	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501247	07/01/2024	24.39	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501247	07/01/2024	3.06	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2501247	07/01/2024	8.70	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501247	07/01/2024	47.20	FRAYSER ELEMENTARY SCHOOL	2901077	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	2501668	07/05/2024	10.42	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501668	07/05/2024	31.80	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502020	07/11/2024	590.00	FRAYSER ELEMENTARY SCHOOL	2902170	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	2502020	07/11/2024	1,090.00	FRAYSER ELEMENTARY SCHOOL	2902170	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	2502096	07/11/2024	365.04	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	210.20	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	46.58	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	51.08	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2502096	07/11/2024	51.08	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	79.10	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	275.20	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	174.13	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	236.91	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	789.70	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502096	07/11/2024	934.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TEES N TEXTILES SCREENPRINT LLC	2502156	07/11/2024	345.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2502156	07/11/2024	40.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2502156	07/11/2024	18.50	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2502157	07/11/2024	2,875.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	IMPRINTED ITEM **
22	FY	2025	803,200.38					
ASSOC OF TITLE IX ADMINISTRATOR:	2503007	07/23/2024	419.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2502313	07/15/2024	157.85	GENERAL COUNSEL	GC11805	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2502313	07/15/2024	204.40	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2501132	07/01/2024	54.43	GENERAL COUNSEL	GC11162	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
MUNSON BUSINESS INTERIORS	2503281	07/25/2024	678.90	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
TAYLOR CORPORATION	2502327	07/15/2024	94.99	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, PRINTING **
THE LANG COMPANY	2501547	07/02/2024	42.82	GENERAL COUNSEL	GC11162	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
WELCH PRINTING COMPANY	2502695	07/18/2024	1,777.00	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, PRINTING **
7	FY	2025	3,429.39					
KURTZ BROS INC	2503562	07/26/2024	116.76	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	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	2503562	07/26/2024	29.19	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	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	2503562	07/26/2024	10.01	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
PYRAMID SCHOOL PRODUCTS	2503493	07/26/2024	47.25	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2503433	07/26/2024	35.49	GEORGE UNSELD EARLY CHILHD CTR	9192782	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
3	FY	2025	238.70					

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SCHOOL SPECIALTY LLC	2502726	07/18/2024	657.71	GHEENS	GH12001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503461	07/26/2024	323.39	GHEENS	GH12001	0739	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503461	07/26/2024	783.68	GHEENS	GH12001	0739	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503461	07/26/2024	1,447.57	GHEENS	GH12001	0739	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503483	07/26/2024	398.59	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503483	07/26/2024	230.80	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503483	07/26/2024	635.11	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503483	07/26/2024	244.59	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503483	07/26/2024	358.11	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503483	07/26/2024	445.69	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503483	07/26/2024	111.66	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	32.33	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	135.56	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	89.69	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	42.33	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	23.75	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	290.33	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	89.67	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503486	07/26/2024	22.76	GHEENS	GH12782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LANG COMPANY	2503203	07/24/2024	1,763.22	GHEENS	GH12001	0739	135K	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2501750	07/08/2024	1,126.10	GHEENS	GH12782	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2501750	07/08/2024	300.00	GHEENS	GH12782	0434	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2501750	07/08/2024	450.00	GHEENS	GH12782	0434	135K	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
6	FY	2025	10,002.64					
COMPLETE PRINTER SOURCE	2501735	07/08/2024	1,820.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
HAND2MIND INC	2501924	07/10/2024	127.37	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2502187	07/11/2024	91.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2502187	07/11/2024	10.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2502185	07/11/2024	4.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2502185	07/11/2024	18.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2502185	07/11/2024	3.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525



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KURTZ BROS INC	2501872	07/09/2024	132.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	113.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501872	07/09/2024	35.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2501872	07/09/2024	52.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	34.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	11.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501872	07/09/2024	11.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501872	07/09/2024	26.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501872	07/09/2024	10.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	29.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	29.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	9.73	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	19.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2501872	07/09/2024	9.73	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	29.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	4.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
KURTZ BROS INC	2501872	07/09/2024	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	19.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	10.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501872	07/09/2024	53.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	12.11	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	42.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	19.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501872	07/09/2024	41.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	11.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	85.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	177.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	209.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	227.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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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NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	312.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	331.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	247.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	10.26	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	38.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	81.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	138.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	328.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	19.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	18.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	9.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	3.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	49.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	77.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	12.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	9.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024		GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820

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NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	29.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	25.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	13.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	12.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	11.61	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	7.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	7.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	3.87	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	73.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	76.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	3.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	3.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	62.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	80.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	7.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	2.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505



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NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	40.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	11.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	4.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	18.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	10.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	9.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	24.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	8.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501300	07/01/2024	16.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	16.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2501300	07/01/2024	85.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	20.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	85.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	18.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

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NATIONAL ART & SCHOOL SUPPLIES	2501480	07/02/2024	0.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	29.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2501480	07/02/2024	4.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	6.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501480	07/02/2024	6.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501480	07/02/2024	23.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501480	07/02/2024	8.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2501480	07/02/2024	7.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	7.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501480	07/02/2024	13.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501480	07/02/2024	6.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501481	07/02/2024	25.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2502017	07/11/2024	36.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
OFFICE DEPOT BUSINESS SOLUTIONS	2501377	07/02/2024	81.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	275.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	124.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	16.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2501377	07/02/2024	81.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	173.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	84.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	14.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	45.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501377	07/02/2024	15.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2501125	07/01/2024	68.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2502737	07/18/2024	56.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2502280	07/12/2024	324.00	GOLDSMITH LANE ELEMENTARY SCHL	0611012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2502280	07/12/2024	32.40	GOLDSMITH LANE ELEMENTARY SCHL	0611012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	31.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	107.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	176.87	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	14.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	162.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	146.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	0.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	18.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	51.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	11.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	30.87	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	13.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	14.67	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	107.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	214.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	199.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	23.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	59.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	28.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	29.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	7.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	14.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	53.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	103.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	77.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	25.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	71.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	57.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	5.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	3.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	1.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	77.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	47.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	48.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	5.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	17.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	3.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	7.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	3.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.

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PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	3.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	7.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	6.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	2.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	27.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	14.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	7.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	2.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	70.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	38.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	14.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	7.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	3.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	61.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	63.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	3.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	53.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	16.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	11.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	6.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	11.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	12.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	30.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	3.57	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	2.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2501774	07/08/2024	34.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	38.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501774	07/08/2024	2.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
REALLY GOOD STUFF INC	2502372	07/15/2024	1,595.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC BOOK FAIRS	2502205	07/12/2024	928.17	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2501530	07/02/2024	98.98	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501530	07/02/2024	20.14	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501530	07/02/2024	60.82	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501530	07/02/2024	33.64	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501530	07/02/2024	16.19	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501530	07/02/2024	10.43	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2503249	07/25/2024	1,095.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503249	07/25/2024	137.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503269	07/25/2024	24.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2503269	07/25/2024	17.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	4.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706

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SCHOOL SPECIALTY LLC	2503269	07/25/2024	206.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2503269	07/25/2024	45.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	19.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	19.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2503269	07/25/2024	381.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	26.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2503269	07/25/2024	41.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2503269	07/25/2024	94.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	9.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2503269	07/25/2024	12.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2503269	07/25/2024	77.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	27.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2503269	07/25/2024	57.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2503269	07/25/2024	77.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	2.61	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2503269	07/25/2024	9.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744

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SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	24.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2503269	07/25/2024	21.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218
SCHOOL SPECIALTY LLC	2503269	07/25/2024	10.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2503269	07/25/2024	29.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	3.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2503269	07/25/2024	18.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2503269	07/25/2024	16.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	16.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2503269	07/25/2024	9.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	19.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	21.31	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2503269	07/25/2024	15.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2503269	07/25/2024	10.41	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2503269	07/25/2024	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	1.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2503269	07/25/2024	1.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2503269	07/25/2024	10.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	7.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2503269	07/25/2024	21.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2503269	07/25/2024	42.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2503269	07/25/2024	7.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2503269	07/25/2024	27.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2503269	07/25/2024	44.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2503269	07/25/2024	7.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2503269	07/25/2024	7.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. PACON TRU-RAY 103068, VR# 054921
SCHOOL SPECIALTY LLC	2503269	07/25/2024	14.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	1.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2503269	07/25/2024	0.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2503269	07/25/2024	10.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258

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SCHOOL SPECIALTY LLC	2503269	07/25/2024	42.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2503269	07/25/2024	22.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2503269	07/25/2024	1.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2503269	07/25/2024	8.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	2.09	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2503269	07/25/2024	4.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	1.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2503269	07/25/2024	1.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2503269	07/25/2024	1.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2503269	07/25/2024	1.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2503269	07/25/2024	1.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2503269	07/25/2024	1.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2503269	07/25/2024	0.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2503269	07/25/2024	22.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2503269	07/25/2024	11.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2503269	07/25/2024	6.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2503269	07/25/2024	4.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063



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SCHOOL SPECIALTY LLC	2503269	07/25/2024	6.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2503269	07/25/2024	86.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	31.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	63.33	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	27.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	15.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	21.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	47.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	199.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	198.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	34.37	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	17.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	13.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	16.17	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	12.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	28.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503269	07/25/2024	24.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503269	07/25/2024	6.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	7.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2503269	07/25/2024	16.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2503269	07/25/2024	53.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	8.26	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	8.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	5.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2503269	07/25/2024	8.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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SCHOOL SPECIALTY LLC	2503269	07/25/2024	14.67	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	22.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2503269	07/25/2024	6.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2503269	07/25/2024	5.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2503269	07/25/2024	4.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	1.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2503269	07/25/2024	3.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2503269	07/25/2024	6.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2503269	07/25/2024	12.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2503269	07/25/2024	7.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	52.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2503269	07/25/2024	11.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
THE PROPHET CORPORATION	2502278	07/12/2024	290.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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THE PROPHET CORPORATION	2502278	07/12/2024	319.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
U S POSTAL SERVICE	2502744	07/18/2024	584.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0531	900XF	SERVICE, POSTAL **
21	FY	2025	18,550.92					
CDW LLC	2502633	07/18/2024	1,101.22	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2502633	07/18/2024	186.72	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COLLEGE ENTRANCE EXAMINATION	2502772	07/22/2024	2,416.96	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	TEST**
COMPLETE PRINTER SOURCE	2503487	07/26/2024	26.34	GRACE JAMES ACAD OF EXCELL	8001118	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	2503487	07/26/2024	26.34	GRACE JAMES ACAD OF EXCELL	8001118	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	2503487	07/26/2024	26.34	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2503487	07/26/2024	26.34	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2503487	07/26/2024	26.34	GRACE JAMES ACAD OF EXCELL	8001118	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	2503487	07/26/2024	26.34	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2503487	07/26/2024	26.34	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2503487	07/26/2024	29.22	GRACE JAMES ACAD OF EXCELL	8001118	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	2503487	07/26/2024	15.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2503487	07/26/2024	36.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KENTUCKY SCIENCE CENTER INC	2502441	07/16/2024	360.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2502441	07/16/2024	23.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2502441	07/16/2024	22.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2502795	07/22/2024	500.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2501890	07/09/2024	109.50	GRACE JAMES ACAD OF EXCELL	8001118	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	2501890	07/09/2024	0.96	GRACE JAMES ACAD OF EXCELL	8001118	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	2501890	07/09/2024	106.00	GRACE JAMES ACAD OF EXCELL	8001118	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	2501890	07/09/2024	15.23	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501890	07/09/2024	11.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501890	07/09/2024	35.59	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501890	07/09/2024	15.14	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2503069	07/23/2024	87.60	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	19.46	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	29.19	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	38.92	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	19.46	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	19.46	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	19.46	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	19.46	GRACE JAMES ACAD OF EXCELL	8001118	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	2503069	07/23/2024	30.03	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2503069	07/23/2024	20.09	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2502565	07/17/2024	2,000.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2502855	07/22/2024	10,000.00	GRACE JAMES ACAD OF EXCELL	8001925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MUNSON BUSINESS INTERIORS	2502414	07/15/2024	312.53	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2502442	07/16/2024	7.74	GRACE JAMES ACAD OF EXCELL	8001118	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	2502442	07/16/2024	7.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2502442	07/16/2024	7.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2502442	07/16/2024	7.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2502442	07/16/2024	7.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2502442	07/16/2024	10.15	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2502442	07/16/2024	26.20	GRACE JAMES ACAD OF EXCELL	8001118	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	2502442	07/16/2024	60.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2502442	07/16/2024	21.29	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE DEPOT BUSINESS SOLUTIONS	2502488	07/16/2024	40.89	GRACE JAMES ACAD OF EXCELL	8001118	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	2502488	07/16/2024	22.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	8.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	47.90	GRACE JAMES ACAD OF EXCELL	8001118	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	2502340	07/15/2024	13.40	GRACE JAMES ACAD OF EXCELL	8001118	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	2502340	07/15/2024	72.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	9.58	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	10.58	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	6.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	3.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	2.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2502340	07/15/2024	12.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
REALLY GOOD STUFF INC	2502277	07/12/2024	11.34	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	23.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	8.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	15.19	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	9.49	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	18.04	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	25.64	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	97.84	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502277	07/12/2024	62.68	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ROBOTSHOP INC	2501731	07/08/2024	125.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2501731	07/08/2024	20.20	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2501731	07/08/2024	52.77	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	220.16	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	77.32	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	12.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501666	07/05/2024	41.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	22.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	16.98	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	17.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	19.53	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	19.53	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501666	07/05/2024	19.53	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	2.64	GRACE JAMES ACAD OF EXCELL	8001118	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	2501787	07/08/2024	9.60	GRACE JAMES ACAD OF EXCELL	8001118	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	2501787	07/08/2024	5.46	GRACE JAMES ACAD OF EXCELL	8001118	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	2501787	07/08/2024	11.00	GRACE JAMES ACAD OF EXCELL	8001118	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	2501787	07/08/2024	27.86	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2501787	07/08/2024	1.46	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501787	07/08/2024	18.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501787	07/08/2024	22.82	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	6.53	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	80.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	2.62	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	30.35	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	2.88	GRACE JAMES ACAD OF EXCELL	8001118	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	2501787	07/08/2024	2.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	2.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	4.94	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	9.36	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	31.94	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	21.10	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	20.65	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	17.62	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	31.66	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	23.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	42.22	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	30.09	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	11.48	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501787	07/08/2024	4.35	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501787	07/08/2024	3.75	GRACE JAMES ACAD OF EXCELL	8001118	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	2501788	07/08/2024	39.13	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501788	07/08/2024	44.08	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501788	07/08/2024	35.22	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501788	07/08/2024	118.79	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501788	07/08/2024	101.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501788	07/08/2024	48.17	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501788	07/08/2024	11.32	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501788	07/08/2024	18.46	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	77.58	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	42.36	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	47.46	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	81.83	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	91.14	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	29.56	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2501789	07/08/2024	42.83	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	19.78	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	43.03	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	27.32	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501789	07/08/2024	19.26	GRACE JAMES ACAD OF EXCELL	8001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502359	07/15/2024	68.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502359	07/15/2024	68.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502359	07/15/2024	45.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502359	07/15/2024	14.40	GRACE JAMES ACAD OF EXCELL	8001118	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	2502359	07/15/2024	15.60	GRACE JAMES ACAD OF EXCELL	8001118	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	2502359	07/15/2024	8.80	GRACE JAMES ACAD OF EXCELL	8001118	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	2502359	07/15/2024	6.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2502359	07/15/2024	57.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2502511	07/16/2024	172.23	GRACE JAMES ACAD OF EXCELL	8001118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502516	07/16/2024	2,111.68	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SDI INNOVATIONS INC	2501522	07/02/2024	889.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2501523	07/02/2024	501.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
24	FY	2025	25,491.83					
OFFICE THREE SIXTY INC	2502373	07/15/2024	8.58	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502373	07/15/2024	99.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502373	07/15/2024	15.82	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	123.58					
KENTUCKY COUNCIL FOR ADMINISTI	2503008	07/23/2024	225.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2502887	07/22/2024	525.00	GREATER LOU ED COOP	GL12123	0449	336K	SERVICE, BUILDING RENTAL **
2	FY	2025	750.00					
ACCO BRANDS CORPORATION	2503309	07/25/2024	144.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE

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ARROW ELECTRIC CO INC	2503419	07/26/2024	1,598.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, ELECTRICAL (8144) **
KURTZ BROS INC	2501065	07/01/2024	3.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2501065	07/01/2024	30.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2502616	07/18/2024	100.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2502616	07/18/2024	10.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2502613	07/18/2024	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2502613	07/18/2024	17.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2502613	07/18/2024	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
OFFICE DEPOT BUSINESS SOLUTIONS	2501380	07/02/2024	20.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2501380	07/02/2024	39.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2502615	07/18/2024	78.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2502615	07/18/2024	61.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2503579	07/26/2024	164.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2502913	07/22/2024	50.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL NURSE SUPPLY	2501539	07/02/2024	12.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501539	07/02/2024	26.43	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501419	07/02/2024	15.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2501419	07/02/2024	3.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2501419	07/02/2024	1.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2501419	07/02/2024	1.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2501419	07/02/2024	2.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2501419	07/02/2024	1.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501419	07/02/2024	4.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501419	07/02/2024	6.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2501419	07/02/2024	3.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501419	07/02/2024	3.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SOMETHING FISHY INC	2502336	07/15/2024	1,140.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, MAINTENANCE **
12	FY	2025	3,552.97					
PITNEY BOWES GLOBAL FINANCIAL :	2502976	07/23/2024	800.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAGE METER **
1	FY	2025	800.00					
BLICK ART MATERIALS LLC	2501761	07/08/2024	99.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501761	07/08/2024	75.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501761	07/08/2024	36.11	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
ERIC ARMIN INC	2501476	07/02/2024	26.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	7.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	23.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2501998	07/10/2024	3.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501309	07/01/2024	10.01	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501309	07/01/2024	15.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501722	07/08/2024	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501722	07/08/2024	4.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501722	07/08/2024	10.03	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501722	07/08/2024	9.73	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501722	07/08/2024	48.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501722	07/08/2024	37.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501722	07/08/2024	26.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)**
NATIONAL ART & SCHOOL SUPPLIES	2501250	07/01/2024	9.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501250	07/01/2024	9.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501250	07/01/2024	16.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501250	07/01/2024	29.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501250	07/01/2024	3.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501250	07/01/2024	3.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501250	07/01/2024	3.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501250	07/01/2024	3.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501250	07/01/2024	3.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2501252	07/01/2024	23.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501252	07/01/2024	8.53	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028



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NATIONAL ART & SCHOOL SUPPLIES	2501252	07/01/2024	39.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501252	07/01/2024	30.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501252	07/01/2024	37.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501252	07/01/2024	21.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2501252	07/01/2024	0.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT. . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501252	07/01/2024	43.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501253	07/01/2024	8.53	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2501253	07/01/2024	1.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2501253	07/01/2024	6.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501253	07/01/2024	3.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501253	07/01/2024	3.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501253	07/01/2024	21.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501253	07/01/2024	30.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501253	07/01/2024	9.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501253	07/01/2024	1.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501254	07/01/2024	10.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	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



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NATIONAL ART & SCHOOL SUPPLIES	2501254	07/01/2024	12.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501254	07/01/2024	4.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501254	07/01/2024	7.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501254	07/01/2024	39.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501254	07/01/2024	2.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501254	07/01/2024	23.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2501254	07/01/2024	19.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501258	07/01/2024	117.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501258	07/01/2024	31.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501258	07/01/2024	13.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501258	07/01/2024	23.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501258	07/01/2024	46.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501258	07/01/2024	25.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501258	07/01/2024	29.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501258	07/01/2024	37.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501259	07/01/2024	21.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501259	07/01/2024	6.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501259	07/01/2024	9.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2501259	07/01/2024		GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2501259	07/01/2024	9.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501259	07/01/2024	15.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501259	07/01/2024	2.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501259	07/01/2024	2.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501259	07/01/2024	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501260	07/01/2024	39.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501260	07/01/2024	116.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501260	07/01/2024	11.61	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501260	07/01/2024	3.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED EXPO VIS A VIS VR# 16074
NATIONAL ART & SCHOOL SUPPLIES	2501260	07/01/2024	23.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501260	07/01/2024	4.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501260	07/01/2024	1.31	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501260	07/01/2024	6.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501266	07/01/2024	9.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501266	07/01/2024	18.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649

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NATIONAL ART & SCHOOL SUPPLIES	2501266	07/01/2024	11.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2501266	07/01/2024	6.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501266	07/01/2024	11.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501266	07/01/2024	14.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501266	07/01/2024	3.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501266	07/01/2024	10.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501288	07/01/2024	58.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501288	07/01/2024	20.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501288	07/01/2024	6.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501288	07/01/2024	23.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2501288	07/01/2024	15.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501288	07/01/2024	4.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501288	07/01/2024	19.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501288	07/01/2024	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2501203	07/01/2024	78.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524

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<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>
OFFICE DEPOT BUSINESS SOLUTIONS	2501203	07/01/2024	15.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501203	07/01/2024	14.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501203	07/01/2024	37.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501203	07/01/2024	57.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501203	07/01/2024	7.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501203	07/01/2024	20.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501222	07/01/2024	157.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501222	07/01/2024	101.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501222	07/01/2024	49.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501222	07/01/2024	14.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501222	07/01/2024	19.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501223	07/01/2024	12.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501223	07/01/2024	39.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524

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OFFICE THREE SIXTY INC	2501120	07/01/2024	59.13	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501175	07/01/2024	30.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501175	07/01/2024	30.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501942	07/10/2024	35.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501040	07/01/2024	24.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501040	07/01/2024	10.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501040	07/01/2024	5.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501040	07/01/2024	23.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501040	07/01/2024	0.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501040	07/01/2024	3.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501040	07/01/2024	6.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2501040	07/01/2024	6.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2501040	07/01/2024	6.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2501040	07/01/2024	6.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	45.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	38.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	47.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	8.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016

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PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2501043	07/01/2024	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	44.03	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	28.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	3.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	8.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	12.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	6.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2501045	07/01/2024	3.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501050	07/01/2024	11.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	11.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	21.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	15.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	0.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	1.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	0.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	14.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501050	07/01/2024	13.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501053	07/01/2024	49.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2501053	07/01/2024	0.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501053	07/01/2024	0.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501053	07/01/2024	0.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2501053	07/01/2024	19.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501053	07/01/2024	25.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501053	07/01/2024	1.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2501071	07/01/2024	37.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501071	07/01/2024	11.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501071	07/01/2024	11.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2501071	07/01/2024	4.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501071	07/01/2024	38.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501073	07/01/2024	9.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501073	07/01/2024	12.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501073	07/01/2024	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641

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PYRAMID SCHOOL PRODUCTS	2501073	07/01/2024	0.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501073	07/01/2024	15.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2501073	07/01/2024	9.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2501073	07/01/2024	23.07	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501073	07/01/2024	18.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501091	07/01/2024	14.37	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501091	07/01/2024	12.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2501091	07/01/2024	42.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501091	07/01/2024	3.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501091	07/01/2024	22.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501091	07/01/2024	23.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2501091	07/01/2024	48.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501091	07/01/2024	0.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501277	07/01/2024	162.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501636	07/05/2024	161.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501636	07/05/2024	3.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501636	07/05/2024	2.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764

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SCHOOL SPECIALTY LLC	2501636	07/05/2024	1.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501636	07/05/2024	14.61	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501636	07/05/2024	22.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2501636	07/05/2024	18.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501636	07/05/2024	49.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501636	07/05/2024	2.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501667	07/05/2024	35.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501667	07/05/2024	18.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501667	07/05/2024	65.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2501667	07/05/2024	3.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2501667	07/05/2024	15.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501667	07/05/2024	21.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SMITH CREEK INC	2502555	07/17/2024	2,500.00	GUTERMUTH ELEMENTARY SCHOOL	1151195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
32	FY	2025	6,772.53					
BARNES AND NOBLE BOOKSELLERS	2503014	07/23/2024	1,372.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2503014	07/23/2024	420.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
KURTZ BROS INC	2501361	07/02/2024	19.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	38.92	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	19.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	29.19	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	29.19	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	19.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	19.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	19.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2501361	07/02/2024	9.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501361	07/02/2024	9.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2503552	07/26/2024	272.44	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503552	07/26/2024	44.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585

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KURTZ BROS INC	2503552	07/26/2024	10.03	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503552	07/26/2024	10.03	HARTSTERN ELEMENTARY SCHOOL	1211118	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**
NATIONAL ART & SCHOOL SUPPLIES	2501305	07/01/2024	46.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2503551	07/26/2024	14.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2503551	07/26/2024	19.20	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503551	07/26/2024	14.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2503551	07/26/2024	4.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2503551	07/26/2024	42.58	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2503551	07/26/2024	25.59	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2503551	07/26/2024	7.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2503492	07/26/2024	61.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2503492	07/26/2024	0.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2503492	07/26/2024	2.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2503492	07/26/2024	5.25	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503492	07/26/2024	15.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2503492	07/26/2024	3.69	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503492	07/26/2024	10.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701



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PYRAMID SCHOOL PRODUCTS	2503492	07/26/2024	2.01	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503492	07/26/2024	10.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2503492	07/26/2024	1.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2503348	07/25/2024	7.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2503348	07/25/2024	73.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2503348	07/25/2024	12.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2503348	07/25/2024	0.28	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2503348	07/25/2024	10.41	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2503348	07/25/2024	75.20	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2503348	07/25/2024	4.42	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503348	07/25/2024	25.54	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503348	07/25/2024	19.88	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2503348	07/25/2024	19.88	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2503348	07/25/2024	36.29	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503348	07/25/2024	65.40	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503348	07/25/2024	4.10	HARTSTERN ELEMENTARY SCHOOL	1211118	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
7	FY	2025	2,987.10					
CMTA INC	2503398	07/25/2024	51,838.00	HAWTHORNE ELEMENTARY SCHOOL	0483611	0450	925XX	SERVICE, ARCHITECTS **
DIFFIT INC	2503119	07/24/2024	1,700.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FIREPLACE INC	2503094	07/24/2024	2,619.90	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2503093	07/24/2024	8,225.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0735	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2501718	07/08/2024	27.93	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2501718	07/08/2024	27.93	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501718	07/08/2024	31.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501718	07/08/2024	34.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501718	07/08/2024	34.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501718	07/08/2024	30.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503569	07/26/2024	22.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2503569	07/26/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2503569	07/26/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2503569	07/26/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2503569	07/26/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2503569	07/26/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2503569	07/26/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	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**
LEARNING A-Z COMPANY	2503209	07/24/2024	6,775.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0735	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2503209	07/24/2024	2,253.60	HAWTHORNE ELEMENTARY SCHOOL	0481077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2503156	07/24/2024	53.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2503156	07/24/2024	44.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
REALLY GOOD STUFF INC	2502860	07/22/2024	74.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503263	07/25/2024	18.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2503263	07/25/2024	70.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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TOOLS FOR SCHOOLS INC	2503113	07/24/2024	1,950.00	HAZELWOOD ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
11	FY	2025	78,695.53					
COMPLETE PRINTER SOURCE	2503016	07/23/2024	58.44	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503016	07/23/2024	136.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2503016	07/23/2024	5.40	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2503016	07/23/2024	2.39	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2503016	07/23/2024	29.09	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2503016	07/23/2024	21.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2503016	07/23/2024	74.83	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2503016	07/23/2024	2.37	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2503016	07/23/2024	11.55	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2503016	07/23/2024	11.55	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2503016	07/23/2024	1.65	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2503016	07/23/2024	8.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2503016	07/23/2024	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2503016	07/23/2024	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2503016	07/23/2024	26.34	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503016	07/23/2024	5.69	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER. 12 COUNT BOX. ACME VR #ACM13862DZ
JRA ARCHITECTS	2503406	07/25/2024	851.14	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, ARCHITECTS **

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KERR WORKPLACE SOLUTIONS	2503116	07/24/2024	1.13	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2503116	07/24/2024	25.41	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2503102	07/24/2024	60.06	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2503102	07/24/2024	121.12	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2503102	07/24/2024	7.38	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2503102	07/24/2024	13.78	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2503102	07/24/2024	15.65	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2503102	07/24/2024	20.06	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503102	07/24/2024	1.17	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	102.06	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	63.95	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	116.40	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	6.77	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503003	07/23/2024	25.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	64.02	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	18.56	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	4.71	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	21.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	69.30	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	75.96	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	22.54	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	39.12	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	16.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	5.64	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	32.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	11.64	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	51.56	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	3.42	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	4.71	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	4.71	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	7.74	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	26.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	26.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	5.10	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	7.70	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709

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NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	3.87	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	3.12	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2503003	07/23/2024	5.04	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2503123	07/24/2024	12.81	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2503123	07/24/2024	10.67	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2503123	07/24/2024	12.81	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
OFFICE DEPOT BUSINESS SOLUTIONS	2503115	07/24/2024	22.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503115	07/24/2024	32.68	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503115	07/24/2024	212.33	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503115	07/24/2024	25.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2503115	07/24/2024	54.52	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2503115	07/24/2024	78.76	HAZELWOOD ELEMENTARY SCHOOL	3001170	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2503115	07/24/2024	44.64	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503115	07/24/2024	57.72	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503115	07/24/2024	40.70	HAZELWOOD ELEMENTARY SCHOOL	3001170	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
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	69.21	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	160.65	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	9.38	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	5.70	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	26.10	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	7.80	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	15.38	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	19.47	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	3.05	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	21.87	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	2.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	24.05	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	8.68	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2503024	07/23/2024	6.81	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	19.04	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

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PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	7.89	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	5.90	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	12.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	12.98	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	24.96	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	2.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	5.12	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	19.16	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	49.99	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	0.43	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	9.56	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2503024	07/23/2024	12.95	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	41.58	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	8.15	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	20.58	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	12.98	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	10.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080

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PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	46.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	19.75	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	6.49	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	6.49	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	4.79	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	3.15	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	22.70	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2503024	07/23/2024	7.38	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL SPECIALTY LLC	2502984	07/23/2024	1.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2502984	07/23/2024	4.89	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
SCHOOL SPECIALTY LLC	2502984	07/23/2024	3.32	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2502984	07/23/2024	6.12	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2502984	07/23/2024	3.06	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2502984	07/23/2024	3.06	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2502984	07/23/2024	188.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2502984	07/23/2024	7.28	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2502984	07/23/2024	55.23	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2502984	07/23/2024	5.42	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276



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SCHOOL SPECIALTY LLC	2502984	07/23/2024	47.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2502984	07/23/2024	196.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2502984	07/23/2024	59.64	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2502984	07/23/2024	4.32	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2502984	07/23/2024	2.05	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2502984	07/23/2024	1.45	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2502984	07/23/2024	10.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2502984	07/23/2024	39.76	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2502984	07/23/2024	99.80	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2502984	07/23/2024	1.80	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2502984	07/23/2024	16.47	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2502984	07/23/2024	34.22	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2502984	07/23/2024	19.89	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2502984	07/23/2024	2.90	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PAGON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2502984	07/23/2024	7.28	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2502984	07/23/2024	3.06	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2503458	07/26/2024	59.99	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	46.19	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	11.87	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	14.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	14.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	30.88	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	30.88	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	15.44	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	3.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	3.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	3.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	53.78	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503458	07/26/2024	25.07	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2025	4,854.01					
PANERA BREAD COMPANY	2501642	07/05/2024	344.67	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
TERRI LYNNS CATERING BY DESIGN 1	2502888	07/22/2024	435.00	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
2	FY	2025	779.67					
KERR GREULICH ENGINEERING	2503390	07/25/2024	38,700.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	925XX	SERVICE, ARCHITECTS **
LYNN IMAGING	2503405	07/25/2024	212.85	HIGHLAND MIDDLE SCHOOL	3203611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
TOP GOLF USA INC	2502812	07/22/2024	5,785.60	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2025	44,698.45					
CDW LLC	2502657	07/18/2024	3,506.25	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DEMCO INC	2501785	07/08/2024	196.95	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EDMENTUM INC	2502709	07/18/2024	3,960.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREENWAY SHREDDING & RECYCLIN	2502181	07/11/2024	600.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
NATIONAL ART & SCHOOL SUPPLIES	2501414	07/02/2024	3.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501414	07/02/2024	2.62	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505



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NATIONAL ART & SCHOOL SUPPLIES	2501414	07/02/2024	12.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501414	07/02/2024	23.96	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	2501385	07/02/2024	22.20	HITE ELEMENTARY SCHOOL	0951077	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	2501385	07/02/2024	10.08	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2503545	07/26/2024	559.80	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503545	07/26/2024	442.58	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503545	07/26/2024	84.32	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503545	07/26/2024	50.76	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501272	07/01/2024	53.65	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2501272	07/01/2024	17.70	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2501272	07/01/2024	14.37	HITE ELEMENTARY SCHOOL	0951059	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	2501272	07/01/2024	9.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
SCHOOL SPECIALTY LLC	2502397	07/15/2024	139.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2502397	07/15/2024	27.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2503287	07/25/2024	37.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2503287	07/25/2024	2.90	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2503287	07/25/2024	36.78	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503287	07/25/2024	6.79	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503444	07/26/2024	129.09	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
11	FY	2025	9,983.81					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2502833	07/22/2024	12.89	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2502833	07/22/2024	13.28	HR PERSONNEL SERVICE	CT11099	0610	900XS	3M POST IT VR# 654-14AN 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	2502833	07/22/2024	12.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2502833	07/22/2024	3.76	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2502833	07/22/2024	3.76	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
OFFICE THREE SIXTY INC	2502790	07/22/2024	14.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502790	07/22/2024	49.32	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
QUILL CORPORATION	2501586	07/03/2024	1,286.99	HR PERSONNEL SERVICE	CT11099	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2503137	07/24/2024	1,068.70	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
4	FY	2025	2,466.19					
ARROW ELECTRIC CO INC	2502578	07/17/2024	3,907.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2502722	07/18/2024	1,224.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2502722	07/18/2024	1,213.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, ELECTRICAL (8144) **
CDW LLC	2502682	07/18/2024	2,762.50	HUDSON MIDDLE SCHOOL	4061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
SHI INTERNATIONAL CORP	2502671	07/18/2024	72.30	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TJ NEXT LEVEL APPARELS LLC	2501913	07/10/2024	12,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780XS	BACKPACK, STUDENT**
VARSITY BRANDS HOLDING CO INC	2502243	07/12/2024	567.93	HUDSON MIDDLE SCHOOL	4062826	0697	780XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2502347	07/15/2024	16,591.09	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
7	FY	2025	51,037.82					
NAVIGATE360 LLC	2503210	07/24/2024	1,333.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2503210	07/24/2024	750.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2503210	07/24/2024	425.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2503210	07/24/2024	500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0322	900XF	TRAINING, WEB BASED **

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NAVIGATE360 LLC	2503210	07/24/2024	3,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0322	900XF	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2503075	07/24/2024	108.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2503524	07/26/2024	34.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2503524	07/26/2024	59.67	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
3	FY	2025	6,710.41					
A T & T MOBILITY	2502233	07/12/2024	4,000.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
B&H FOTO & ELECTRONICS CORP	2501987	07/10/2024	195.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CLIMATE SUPPORT GROUP LLC	2502226	07/12/2024	6,965.06	INFORMATION TECHNOLOGY	MI11753	0349	900XR	SERVICE, REPAIR **
INFINITE CAMPUS INC	2501699	07/08/2024	373,672.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	88,747.10	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	93,418.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	9,341.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	4,950.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	1,500.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	50,000.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	1,500.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	1,040.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2501699	07/08/2024	280.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSIGHT PUBLIC SECTOR INC	2501751	07/08/2024	25,000.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2502663	07/18/2024	13,354.79	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
INSIGHT PUBLIC SECTOR INC	2502663	07/18/2024	0.01	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
KNOWLEDGELAKE INC	2501312	07/01/2024	38,725.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
LOWES COMPANIES INC	2501850	07/09/2024	67.42	INFORMATION TECHNOLOGY	MI11753	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL WORKWEAR INC	2501563	07/03/2024	2,500.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2503085	07/24/2024	27.67	INFORMATION TECHNOLOGY	MI11753	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2503085	07/24/2024	6.49	INFORMATION TECHNOLOGY	MI11753	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	2503085	07/24/2024	7.89	INFORMATION TECHNOLOGY	MI11753	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
SJN DATA CENTER LLC	2501768	07/08/2024	103.32	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2502474	07/16/2024	34.43	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
STEP CG LLC	2502444	07/16/2024	19,375.76	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	80,219.18	INFORMATION TECHNOLOGY	MI11753	0735	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	83,427.92	INFORMATION TECHNOLOGY	MI11753	0735	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	151.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	10,000.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	5,180.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	3,425.10	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	240.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	991.99	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	2,793.06	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502444	07/16/2024	124,127.27	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
VESTIL MANUFACTURING CO	2502486	07/16/2024	12.59	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VULCAN FIRE SYSTEMS INC	2501759	07/08/2024	800.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
15	FY	2025	1,070,931.25					
ARMANINO LLP	2502491	07/16/2024	90,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
CASUALTY ACTUARIAL CONSULTANT	2502799	07/22/2024	4,250.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, PROFESSIONAL **
DEAN DORTON ALLEN FORD PLLC	2501911	07/10/2024	264,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT OF FINANCIAL STATEMENTS FOR JEFFERSON COUNTY PUBLIC SCHOOLS (RFP #3096)
HALL CONSULTING INC	2502104	07/11/2024	238.00	INTERNAL AUDIT	IA11083	0338	900XS	TRAINING, WEB BASED **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LBMC PC	2502522	07/16/2024	38,150.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
SAFESEND MIDCO INC	2501704	07/08/2024	240.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
6	FY	2025	396,878.00					
OFFICE THREE SIXTY INC	2503537	07/26/2024	1,457.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	1,457.50					
COMPLETE PRINTER SOURCE	2503543	07/26/2024	11.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2503543	07/26/2024	15.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. PACON VR# PACMMK09204
NATIONAL ART & SCHOOL SUPPLIES	2503032	07/23/2024	27.08	JACOB ELEMENTARY SCHOOL	3251118	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	2503614	07/26/2024	14.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2503614	07/26/2024	63.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2503308	07/25/2024	49.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2503539	07/26/2024	37.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
PYRAMID SCHOOL PRODUCTS	2503609	07/26/2024	12.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2503609	07/26/2024	8.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2503609	07/26/2024	10.71	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2501661	07/05/2024	8.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501661	07/05/2024	39.25	JACOB ELEMENTARY SCHOOL	3251118	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	2501661	07/05/2024	315.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501661	07/05/2024	131.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501692	07/08/2024	97.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502620	07/18/2024	70.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
9	FY	2025	915.29					
APLPD HOLDCO INC	2502166	07/11/2024	1,450.00	JEFFERSON COUNTY TRADITIONAL	3962828	0679	741X	SERVICE, RENTAL **
GREENWAY SHREDDING & RECYCLIN	2502158	07/11/2024	400.00	JEFFERSON COUNTY TRADITIONAL	3961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2501562	07/03/2024	600.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
HUT GLOBAL INC	2503134	07/24/2024	15,450.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2503134	07/24/2024	785.14	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO COUNSELORS ASSOC	2503043	07/23/2024	120.00	JEFFERSON COUNTY TRADITIONAL	3961022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2501283	07/01/2024	20.06	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2501283	07/01/2024	5.39	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2501337	07/02/2024	10.48	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2501337	07/02/2024	19.46	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501337	07/02/2024	19.46	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501337	07/02/2024	15.65	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2503067	07/23/2024	27.88	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	62.44	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	13.98	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	51.03	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	6.86	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	6.86	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	6.86	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	6.86	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	6.62	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	10.64	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	17.97	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503067	07/23/2024	15.87	JEFFERSON COUNTY TRADITIONAL	3961077	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	2502121	07/11/2024	15.80	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502121	07/11/2024	20.45	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502121	07/11/2024	12.08	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502121	07/11/2024	83.24	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502121	07/11/2024	27.89	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2502121	07/11/2024	37.19	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	19.20	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501138	07/01/2024	9.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	20.64	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	12.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	12.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	42.78	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	43.74	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501138	07/01/2024	37.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	36.45	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501138	07/01/2024	21.34	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	9.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2501138	07/01/2024	10.67	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501138	07/01/2024	1.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2501142	07/01/2024	19.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2501142	07/01/2024	19.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2501142	07/01/2024	21.29	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2501148	07/01/2024	9.60	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501148	07/01/2024	7.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2501148	07/01/2024	6.77	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2501148	07/01/2024	12.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2502439	07/16/2024	51.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2502699	07/18/2024	23.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2502699	07/18/2024	5.76	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2502699	07/18/2024	5.76	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NAVIGATE360 LLC	2502687	07/18/2024	1,720.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2502687	07/18/2024	750.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2502687	07/18/2024	425.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2502687	07/18/2024	500.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2501180	07/01/2024	71.46	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2502556	07/17/2024	500.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
PYRAMID SCHOOL PRODUCTS	2502447	07/16/2024	26.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
RAYMOND WEAVER	2502167	07/11/2024	500.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2502168	07/11/2024	500.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2502169	07/11/2024	600.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2502870	07/22/2024	60.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	26.10	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	23.38	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2501601	07/05/2024	11.65	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	11.68	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	33.30	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	17.95	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	17.08	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	69.30	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	3.32	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	8.95	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501601	07/05/2024	8.95	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501441	07/02/2024	10.48	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2501441	07/02/2024	7.28	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501441	07/02/2024	7.25	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501441	07/02/2024	5.49	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501658	07/05/2024	59.30	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501658	07/05/2024	104.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501658	07/05/2024	39.55	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501658	07/05/2024	36.25	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501658	07/05/2024	18.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501658	07/05/2024	61.97	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501658	07/05/2024	48.11	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501658	07/05/2024	113.51	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501689	07/08/2024	13.19	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501689	07/08/2024	7.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2501689	07/08/2024	2.05	JEFFERSON COUNTY TRADITIONAL	3961118	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	2501689	07/08/2024	11.73	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2502450	07/16/2024	49.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192



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SCHOOL SPECIALTY LLC	2502450	07/16/2024	1.90	JEFFERSON COUNTY TRADITIONAL	3961118	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	2502529	07/17/2024	20.16	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2502529	07/17/2024	5.24	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2502529	07/17/2024	2.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2502529	07/17/2024	4.96	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2502529	07/17/2024	1.56	JEFFERSON COUNTY TRADITIONAL	3961118	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	2502529	07/17/2024	2.49	JEFFERSON COUNTY TRADITIONAL	3961118	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	2502529	07/17/2024	0.78	JEFFERSON COUNTY TRADITIONAL	3961118	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	2502529	07/17/2024	19.88	JEFFERSON COUNTY TRADITIONAL	3961118	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
SHAR PRODUCTS CO	2501032	07/01/2024	49.95	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	BOW, BASS. GERMAN STYLE, 1/2 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. SHAR PRODUCTS. VR# BBH12G
SHAR PRODUCTS CO	2501033	07/01/2024	19.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	ENDPIN, STOP (ROCK STOP) BASS. SURE STOP VR #1143
SHAR PRODUCTS CO	2501033	07/01/2024	18.25	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	ENDPIN, STOP (ROCK STOP) CELLO. SURE STOP VR# 1141
VWR FUNDING INC	2501897	07/09/2024	18.72	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501897	07/09/2024	181.97	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2501897	07/09/2024	31.34	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
31	FY	2025	26,622.85					
ENVIRONMENTAL CONCERNS INC	2503381	07/25/2024	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	925XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2503372	07/25/2024	56,700.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	925XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2503283	07/25/2024	208.45	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	44.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	342.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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SCHOOL SPECIALTY LLC	2503283	07/25/2024	80.96	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	359.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	131.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	272.08	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	63.22	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	74.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	16.34	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	26.94	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	58.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503283	07/25/2024	58.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
WORK A HAULIX LLC	2502004	07/10/2024	946.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2502004	07/10/2024	1,690.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2502004	07/10/2024	2,175.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, MOVING, (8202) **
4	FY	2025	64,649.08					
IMAGINE LEARNING LLC	2503060	07/23/2024	2,084.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2503060	07/23/2024	111.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	900XF	BOOK **
KERR WORKPLACE SOLUTIONS	2502880	07/22/2024	11.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2502880	07/22/2024	11.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2502880	07/22/2024	11.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	351.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	188.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	193.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	94.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	372.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	47.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	756.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2503280	07/25/2024	47.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KURTZ BROS INC	2501080	07/01/2024	69.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501080	07/01/2024	42.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501080	07/01/2024	9.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501080	07/01/2024	3.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501275	07/01/2024	84.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501885	07/09/2024	20.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	23.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	32.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	13.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	37.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	26.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	23.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	2.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	54.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	1.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	23.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501885	07/09/2024	18.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	36.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	31.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	8.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	6.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	4.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	8.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	5.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	5.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	5.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	22.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	5.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	11.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	11.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	8.61	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	22.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	6.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	22.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	9.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501886	07/09/2024	11.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2501242	07/01/2024	9.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501242	07/01/2024	48.96	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



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NATIONAL ART & SCHOOL SUPPLIES	2501242	07/01/2024	22.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501242	07/01/2024	76.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501242	07/01/2024	6.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501242	07/01/2024	1.68	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	2501242	07/01/2024	18.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501242	07/01/2024	20.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501242	07/01/2024	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2501242	07/01/2024	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2501488	07/02/2024	55.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501488	07/02/2024	9.60	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	2501488	07/02/2024	38.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501488	07/02/2024	23.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE DEPOT BUSINESS SOLUTIONS	2501205	07/01/2024	39.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501205	07/01/2024	24.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2501205	07/01/2024	24.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501205	07/01/2024	22.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE THREE SIXTY INC	2501126	07/01/2024	21.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501052	07/01/2024	32.76	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	2501052	07/01/2024	2.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2501052	07/01/2024	11.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501052	07/01/2024	70.00	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	2501052	07/01/2024	2.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501052	07/01/2024	11.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501052	07/01/2024	4.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2501052	07/01/2024	2.38	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	2501052	07/01/2024	107.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501052	07/01/2024	35.10	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	2501052	07/01/2024	5.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2501052	07/01/2024	47.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501070	07/01/2024	18.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2501070	07/01/2024	24.96	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	2501070	07/01/2024	19.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501070	07/01/2024	2.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2501070	07/01/2024	32.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2501070	07/01/2024	12.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501158	07/01/2024	25.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2501158	07/01/2024	12.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501158	07/01/2024	7.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2501158	07/01/2024	17.50	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	2501158	07/01/2024	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
PYRAMID SCHOOL PRODUCTS	2501158	07/01/2024	69.30	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	2501158	07/01/2024	10.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
RAYMOND WEAVER	2503125	07/24/2024	140.28	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2503125	07/24/2024	43.16	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2503125	07/24/2024	32.37	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	METHOD BOOKS (8296) **
SCHOLASTIC INC	2503240	07/25/2024	748.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503240	07/25/2024	123.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503240	07/25/2024	688.85	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503240	07/25/2024	113.85	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503240	07/25/2024	167.54	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2501237	07/01/2024	3.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2501237	07/01/2024	5.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501237	07/01/2024	2.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501237	07/01/2024	11.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501237	07/01/2024	10.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501237	07/01/2024	4.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501237	07/01/2024	17.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2501237	07/01/2024	11.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501237	07/01/2024	4.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2501237	07/01/2024	10.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2501237	07/01/2024	12.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2501237	07/01/2024	4.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501237	07/01/2024	16.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501237	07/01/2024	15.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2501237	07/01/2024	6.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2501269	07/01/2024	6.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501269	07/01/2024	0.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501269	07/01/2024	56.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501269	07/01/2024	21.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501269	07/01/2024	9.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2501269	07/01/2024	7.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501269	07/01/2024	7.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501269	07/01/2024	4.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2501269	07/01/2024	5.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2501269	07/01/2024	5.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2501269	07/01/2024	9.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2501450	07/02/2024	57.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2501450	07/02/2024	58.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2502135	07/11/2024	333.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502135	07/11/2024	95.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502135	07/11/2024	8.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STUDIES WEEKLY	2502899	07/22/2024	1,029.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	900XF	PUBLICATION **
STUDIES WEEKLY	2502899	07/22/2024	1,118.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	900XF	PUBLICATION **
STUDIES WEEKLY	2502899	07/22/2024	289.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MUSIC INC	2503239	07/25/2024	104.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503239	07/25/2024	46.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2503239	07/25/2024	49.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	LIGATURE, Bb CLARINET. (BEGINNER) AMERICAN PLATING VFR# APM 332N
UNIVERSAL MELODY ONLINE LLC	2502897	07/22/2024	30.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LIGATURE, ALTO SAXOPHONE. (BEGINNER) APM VR# 334G NO SUBSTITUTE.
23	FY	2025	11,755.29					
RAYMOND WEAVER	2503317	07/25/2024	49.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2503317	07/25/2024	34.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
WORK A HAULIX LLC	2501879	07/09/2024	428.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, MOVING, (8202) **
2	FY	2025	511.88					
AGIREPAIR INC	2502316	07/15/2024	59.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2502316	07/15/2024	20.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2502315	07/15/2024	299.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2501985	07/10/2024	625.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2502846	07/22/2024	31.46	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502846	07/22/2024	83.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502846	07/22/2024	16.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
JAMES T STEPHENS	2501960	07/10/2024	10,803.00	JOHNSONTOWN ROAD ELEMENTARY	1062888	0439	764X	SIGN, OUTDOOR MARQUEE LED
KURTZ BROS INC	2502075	07/11/2024	2,654.30	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARENEM INC	2502119	07/11/2024	327.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2502119	07/11/2024	32.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2502036	07/11/2024	600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077

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OFFICE THREE SIXTY INC	2502883	07/22/2024	157.52	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502883	07/22/2024	157.52	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502883	07/22/2024	157.52	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502883	07/22/2024	133.54	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2502179	07/11/2024	1,126.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G10, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOOL HEALTH CORPORATION	2502411	07/15/2024	26.16	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502411	07/15/2024	5.84	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502411	07/15/2024	21.40	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502411	07/15/2024	3.14	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502411	07/15/2024	26.98	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502411	07/15/2024	32.35	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2502411	07/15/2024	16.17	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2502621	07/18/2024	22.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2502621	07/18/2024	22.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2502621	07/18/2024	22.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2502621	07/18/2024	22.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2502621	07/18/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2502621	07/18/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2502621	07/18/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2502621	07/18/2024	22.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
12	FY	2025	27,559.09					
J W ASSOCIATES	2503051	07/23/2024	4,017.00	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2503051	07/23/2024	375.00	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2501358	07/02/2024	561.80	KAMMERER MIDDLE SCHOOL	1621118	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
NATIONAL ART & SCHOOL SUPPLIES	2501146	07/01/2024	81.27	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2502849	07/22/2024	22.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

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NATIONAL ART & SCHOOL SUPPLIES	2502849	07/22/2024	18.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
OFFICE DEPOT BUSINESS SOLUTIONS	2501215	07/01/2024	134.68	KAMMERER MIDDLE SCHOOL	1621118	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	2501215	07/01/2024	35.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
PYRAMID SCHOOL PRODUCTS	2501097	07/01/2024	291.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
6	FY	2025	5,537.54					
APPLE COMPUTER INC	2503171	07/24/2024	1,199.00	KENNEDY ALEX R	1751118	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 APPLCARE**
APPLE COMPUTER INC	2503171	07/24/2024	149.00	KENNEDY ALEX R	1751118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DECKER INC	2503161	07/24/2024	168.85	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DECKER INC	2503161	07/24/2024	36.11	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2501284	07/01/2024	200.20	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501284	07/01/2024	5.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2501284	07/01/2024	5.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2501284	07/01/2024	5.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2501284	07/01/2024	5.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2501284	07/01/2024	5.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2501284	07/01/2024	1.80	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
OFFICE THREE SIXTY INC	2501929	07/10/2024	264.03	KENNEDY ALEX R	1751118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501947	07/10/2024	30.02	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	179.70	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	262.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	262.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2503257	07/25/2024	87.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	306.25	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	306.25	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	306.25	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	306.25	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503257	07/25/2024	327.53	KENNEDY ALEX R	1751077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2025	5,677.14					
CARMICHAELS BOOKSTORE LLC	2502031	07/11/2024	335.44	KENNEDY JOHN F	7202826	0697	780X5	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2502435	07/16/2024	1,118.60	KENNEDY JOHN F	7202170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
FASTENAL COMPANY	2502680	07/18/2024	489.89	KENNEDY JOHN F	7201118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KAGAN PUBLISHING	2503418	07/25/2024	1,320.00	KENNEDY JOHN F	7202170	0643	310K	BOOK **
OFFICE DEPOT BUSINESS SOLUTIONS	2502818	07/22/2024	423.28	KENNEDY JOHN F	7201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2502421	07/16/2024	28.98	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502421	07/16/2024	28.98	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502421	07/16/2024	48.92	KENNEDY JOHN F	7201087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502421	07/16/2024	101.26	KENNEDY JOHN F	7201087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502421	07/16/2024	77.63	KENNEDY JOHN F	7201087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502421	07/16/2024	8.52	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502421	07/16/2024	7.04	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502421	07/16/2024	15.74	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2503430	07/26/2024	1,913.90	KENNEDY JOHN F	7202826	0697	780X5	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
SDI INNOVATIONS INC	2501824	07/09/2024	442.20	KENNEDY JOHN F	7201118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2501824	07/09/2024	789.82	KENNEDY JOHN F	7201118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SOLUTION TREE LLC	2503573	07/26/2024	1,294.80	KENNEDY JOHN F	7202170	0643	310K	MANUAL, TEACHERS **
SOLUTION TREE LLC	2503573	07/26/2024	72.50	KENNEDY JOHN F	7202170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2025	8,517.50					
COMPLETE PRINTER SOURCE	2503581	07/26/2024	58.44	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART & SCHOOL SUPPLIES	2503580	07/26/2024	119.80	KENWOOD ELEMENTARY SCHOOL	0591077	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	2503580	07/26/2024	3.76	KENWOOD ELEMENTARY SCHOOL	0591077	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	2503580	07/26/2024	3.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
OFFICE DEPOT BUSINESS SOLUTIONS	2503307	07/25/2024	32.68	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2503319	07/25/2024	49.96	KENWOOD ELEMENTARY SCHOOL	0591121	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
PYRAMID SCHOOL PRODUCTS	2503510	07/26/2024	29.16	KENWOOD ELEMENTARY SCHOOL	0591077	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	2503511	07/26/2024	32.60	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL SPECIALTY LLC	2503340	07/25/2024	30.75	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503340	07/25/2024	31.28	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503340	07/25/2024	16.69	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503340	07/25/2024	14.25	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503341	07/25/2024	182.09	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503341	07/25/2024	43.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503341	07/25/2024	75.22	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503341	07/25/2024	75.83	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
8	FY	2025	799.82					
B&H FOTO & ELECTRONICS CORP	2501866	07/09/2024	9.18	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ENVIRONMENTAL CONCERNS INC	2503363	07/25/2024	3,600.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, ARCHITECTS **
JRA ARCHITECTS	2503362	07/25/2024	1,479,000.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, ARCHITECTS **
LAKESHORE LEARNING MATERIALS	2501706	07/08/2024	6,717.25	KERRICK ELEMENTARY SCHOOL	0792170	0733	310J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
4	FY	2025	1,489,326.43					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CMTA INC	2503399	07/25/2024	51,838.00	KING ELEMENTARY SCHOOL	4323611	0450	925XX	SERVICE, ARCHITECTS **
UNIVERSITY OF FLORIDA	2502171	07/11/2024	6,000.00	KING ELEMENTARY SCHOOL	4322170	0322	320KC	SERVICE, CONSULTANT **
UNIVERSITY OF FLORIDA	2502171	07/11/2024	1,200.00	KING ELEMENTARY SCHOOL	4322170	0322	320KC	SERVICE, CONSULTANT **
2	FY	2025	59,038.00					
MAKK LANDSCAPE GROUP	2502569	07/17/2024	3,485.73	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
NATIONAL ART & SCHOOL SUPPLIES	2501155	07/01/2024	39.12	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR), CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501241	07/01/2024	46.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
OFFICE DEPOT BUSINESS SOLUTIONS	2502378	07/15/2024	37.47	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2502378	07/15/2024	24.51	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2502378	07/15/2024	24.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2502094	07/11/2024	86.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502094	07/11/2024	134.51	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502094	07/11/2024	73.56	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502943	07/23/2024	88.90	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2501818	07/09/2024	643.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2501069	07/01/2024	35.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501069	07/01/2024	46.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
REALLY GOOD STUFF INC	2502656	07/18/2024	99.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2502656	07/18/2024	131.09	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	8.80	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	17.08	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	17.90	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	19.70	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2501537	07/02/2024	17.54	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	11.65	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	10.52	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	21.50	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	67.50	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501537	07/02/2024	9.67	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501086	07/01/2024	15.25	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2501086	07/01/2024	11.13	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501493	07/02/2024	271.36	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2501631	07/05/2024	382.78	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2501632	07/05/2024	291.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501989	07/10/2024	1,244.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SHI INTERNATIONAL CORP	2501842	07/09/2024	96.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TAYLOR MUSIC INC	2501874	07/09/2024	1,650.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2501874	07/09/2024	1,221.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERING, 17 KEYS, 6 RINGS, 65MM BARREL LENGTH, MATTE ABS RESIN BODY BARREL AND BELL, NICKEL-SILVER KEYS, NICKEL PLATING, MOLDED BORE, STRAIGHT TONE HOLES WITH TAPERED UNDERCUT, A
17	FY	2025	10,383.57					
ENVIRONMENTAL CONCERNS INC	2503380	07/25/2024	1,400.00	KNIGHT MIDDLE SCHOOL	1633611	0450	925XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2501350	07/02/2024	7.68	KNIGHT MIDDLE SCHOOL	1631118	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	2501350	07/02/2024	35.14	KNIGHT MIDDLE SCHOOL	1631118	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
LESLIE A TEXAS	2502176	07/11/2024	51,200.00	KNIGHT MIDDLE SCHOOL	1632170	0322	310K	SERVICE, CONSULTANT **
MCCULLOCH ASSOCIATES ARCHITEC	2503373	07/25/2024	50,350.00	KNIGHT MIDDLE SCHOOL	1633611	0450	925XX	SERVICE, ARCHITECTS **
MEL OWEN MUSIC INC	2502139	07/11/2024	64.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
NATIONAL ART & SCHOOL SUPPLIES	2501149	07/01/2024	29.04	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2501149	07/01/2024	38.40	KNIGHT MIDDLE SCHOOL	1631118	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	2501149	07/01/2024	50.40	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501149	07/01/2024	27.52	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501149	07/01/2024	9.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2501216	07/01/2024	25.92	KNIGHT MIDDLE SCHOOL	1631118	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	2501216	07/01/2024	40.89	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
PYRAMID SCHOOL PRODUCTS	2501311	07/01/2024	100.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501311	07/01/2024	2.01	KNIGHT MIDDLE SCHOOL	1631118	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	2501311	07/01/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2501311	07/01/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2501311	07/01/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2501311	07/01/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2501311	07/01/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2501311	07/01/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
TOADVINE ENTERPRISES INC	2501534	07/02/2024	9,775.58	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	LOCKER & LOCKER, PARTS **
U S POSTAL SERVICE	2501755	07/08/2024	584.00	KNIGHT MIDDLE SCHOOL	1631077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2025	113,779.12					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2502038	07/11/2024	116.88	LASSITER MIDDLE SCHOOL	1331118	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	2502038	07/11/2024	26.34	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2502038	07/11/2024	60.42	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2502038	07/11/2024	41.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2502012	07/11/2024	40.12	LASSITER MIDDLE SCHOOL	1331118	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	2502012	07/11/2024	40.12	LASSITER MIDDLE SCHOOL	1331118	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	2502012	07/11/2024	40.12	LASSITER MIDDLE SCHOOL	1331118	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	2502012	07/11/2024	40.12	LASSITER MIDDLE SCHOOL	1331118	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**
OFFICE DEPOT BUSINESS SOLUTIONS	2501520	07/02/2024	4,458.42	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A
PYRAMID SCHOOL PRODUCTS	2503500	07/26/2024	29.16	LASSITER MIDDLE SCHOOL	1331118	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	2503500	07/26/2024	10.71	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2503500	07/26/2024	9.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
SCHOOL NURSE SUPPLY	2501790	07/08/2024	7.64	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	23.36	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	6.38	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	3.76	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	4.30	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	79.20	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	44.55	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	30.40	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2501790	07/08/2024	35.84	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	13.28	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	4.48	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	9.68	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	25.66	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	5.12	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	4.64	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	8.24	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	2.86	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	5.64	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	8.34	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501790	07/08/2024	158.24	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VALU DISCOUNT INC	2501870	07/09/2024	69.90	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	59.90	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	212.90	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	27.45	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	27.45	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	35.94	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	49.90	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	99.80	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2501870	07/09/2024	12.95	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	995.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	360.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	360.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	420.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	650.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	650.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	1,625.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	900.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503332	07/25/2024	417.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
7	FY	2025	12,368.69					
DEMCO INC	2501786	07/08/2024	717.34	LAUKHUF ELEMENTARY SCHOOL	1451059	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
NATIONAL ART & SCHOOL SUPPLIES	2501153	07/01/2024	8.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2501153	07/01/2024	29.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2501153	07/01/2024	25.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2501394	07/02/2024	12.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501394	07/02/2024	42.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2501044	07/01/2024	3.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501044	07/01/2024	10.74	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501044	07/01/2024	4.78	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501044	07/01/2024	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
S & S WORLDWIDE	2501930	07/10/2024	118.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2501930	07/10/2024	63.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2501930	07/10/2024	140.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2501930	07/10/2024	98.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2501078	07/01/2024	9.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501078	07/01/2024	1.76	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501078	07/01/2024	3.12	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501078	07/01/2024	15.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2501078	07/01/2024	17.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2501078	07/01/2024	7.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501078	07/01/2024	6.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2501078	07/01/2024	2.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501078	07/01/2024	9.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501078	07/01/2024	7.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501078	07/01/2024	7.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501078	07/01/2024	19.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501078	07/01/2024	11.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501628	07/05/2024	34.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501628	07/05/2024	6.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501628	07/05/2024	18.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501628	07/05/2024	6.25	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501628	07/05/2024	5.30	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501628	07/05/2024	11.73	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501628	07/05/2024	15.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2501628	07/05/2024	4.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501654	07/05/2024	56.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501654	07/05/2024	30.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501654	07/05/2024	8.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501654	07/05/2024	6.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501654	07/05/2024	3.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501654	07/05/2024	3.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2501654	07/05/2024	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2501654	07/05/2024	1.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2501654	07/05/2024	1.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501654	07/05/2024	1.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2501654	07/05/2024	4.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501654	07/05/2024	5.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501654	07/05/2024	5.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501655	07/05/2024	16.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501655	07/05/2024	16.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2025	1,674.57					
DEMCO INC	2501869	07/09/2024	19.55	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501869	07/09/2024	40.27	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501869	07/09/2024	8.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501869	07/09/2024	8.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501869	07/09/2024	8.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2501869	07/09/2024	10.92	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
JEFFERSON CO COUNSELORS ASSOC	2503040	07/23/2024	40.00	LAYNE ELEMENTARY SCHOOL	1261053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2501352	07/02/2024	7.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501352	07/02/2024	26.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2501352	07/02/2024	4.76	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG PACON #5316 AMERICAN PAPER-1622 VR# 35086
KURTZ BROS INC	2501352	07/02/2024	10.03	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2501352	07/02/2024	3.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2501352	07/02/2024	10.01	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501352	07/02/2024	7.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2503546	07/26/2024	32.13	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503546	07/26/2024	18.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2501727	07/08/2024	23.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2501727	07/08/2024	65.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2501727	07/08/2024	46.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2501483	07/02/2024	210.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2501484	07/02/2024	18.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	9.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	5.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	22.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	23.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	3.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	8.53	LAYNE ELEMENTARY SCHOOL	1261118	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	2501484	07/02/2024	6.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	9.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	9.28	LAYNE ELEMENTARY SCHOOL	1261118	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	2501484	07/02/2024	39.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	12.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	6.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	4.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	18.84	LAYNE ELEMENTARY SCHOOL	1261118	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	2501484	07/02/2024	19.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	1.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	37.98	LAYNE ELEMENTARY SCHOOL	1261118	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	2501484	07/02/2024	2.03	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112

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NATIONAL ART & SCHOOL SUPPLIES	2501484	07/02/2024	5.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	25.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	7.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	2.62	LAYNE ELEMENTARY SCHOOL	1261118	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	2501485	07/02/2024	109.35	LAYNE ELEMENTARY SCHOOL	1261118	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	2501485	07/02/2024	18.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	69.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	15.48	LAYNE ELEMENTARY SCHOOL	1261118	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	2501485	07/02/2024	15.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	15.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	7.74	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	7.74	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501485	07/02/2024	7.74	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
OFFICE DEPOT BUSINESS SOLUTIONS	2501231	07/01/2024	13.63	LAYNE ELEMENTARY SCHOOL	1261118	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	2501231	07/01/2024	37.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501231	07/01/2024	27.26	LAYNE ELEMENTARY SCHOOL	1261118	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



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OFFICE DEPOT BUSINESS SOLUTIONS	2501231	07/01/2024	10.08	LAYNE ELEMENTARY SCHOOL	1261118	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	2501231	07/01/2024	4.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2501378	07/02/2024	19.69	LAYNE ELEMENTARY SCHOOL	1261118	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	2501378	07/02/2024	62.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2501378	07/02/2024	57.72	LAYNE ELEMENTARY SCHOOL	1261118	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	2501378	07/02/2024	81.40	LAYNE ELEMENTARY SCHOOL	1261118	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	2501287	07/01/2024	517.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501294	07/01/2024	351.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	7.29	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	16.30	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	21.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	1.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	1.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	1.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.

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PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	2.68	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	2.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	14.58	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	12.95	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	1.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.79	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	0.67	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	10.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	4.79	LAYNE ELEMENTARY SCHOOL	1261118	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	2501301	07/01/2024	1.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	14.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	21.42	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2501301	07/01/2024	10.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2501310	07/01/2024	96.53	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501310	07/01/2024	70.15	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501310	07/01/2024	5.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501310	07/01/2024	14.76	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501310	07/01/2024	3.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2501310	07/01/2024	2.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2501310	07/01/2024	159.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL SPECIALTY LLC	2501322	07/01/2024	19.88	LAYNE ELEMENTARY SCHOOL	1261118	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	2501322	07/01/2024	19.88	LAYNE ELEMENTARY SCHOOL	1261118	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	2501323	07/01/2024	37.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501323	07/01/2024	5.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501323	07/01/2024	2.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501323	07/01/2024	1.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501323	07/01/2024	11.83	LAYNE ELEMENTARY SCHOOL	1261118	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	2501323	07/01/2024	4.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2501323	07/01/2024	11.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2501323	07/01/2024	11.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174

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SCHOOL SPECIALTY LLC	2501323	07/01/2024	11.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2501323	07/01/2024	6.15	LAYNE ELEMENTARY SCHOOL	1261118	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	2501323	07/01/2024	2.50	LAYNE ELEMENTARY SCHOOL	1261118	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	2501323	07/01/2024	8.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2501438	07/02/2024	6.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2501438	07/02/2024	17.50	LAYNE ELEMENTARY SCHOOL	1261118	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	2501438	07/02/2024	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
SCHOOL SPECIALTY LLC	2502070	07/11/2024	196.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
18	FY	2025	3,324.40					
ALL ABOUT TRAVEL LLC	2503618	07/26/2024	365.98	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, TRAVEL AGENCY **
CDW LLC	2502690	07/18/2024	605.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2502690	07/18/2024	220.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2502690	07/18/2024	919.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2503387	07/25/2024	272.16	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GEIGER BROTHERS	2502810	07/22/2024	1,171.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
GEIGER BROTHERS	2502810	07/22/2024	120.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MITINET-MARC SOFTWARE	2501859	07/09/2024	14,220.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2502654	07/18/2024	182.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502654	07/18/2024	99.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502654	07/18/2024	20.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502896	07/22/2024	147.39	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502896	07/22/2024	191.94	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2502896	07/22/2024	14.70	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502896	07/22/2024	5.94	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2501853	07/09/2024	120.50	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
THE LIBRARY STORE	2502639	07/18/2024	599.04	LIBRARY MEDIA SERVICES	L111221	0610	900XS	SUPPLIES, LIBRARY **
THE LIBRARY STORE	2502639	07/18/2024	17.43	LIBRARY MEDIA SERVICES	L111221	0610	900XS	SUPPLIES, LIBRARY **
9	FY	2025	19,293.08					
BLICK ART MATERIALS LLC	2501763	07/08/2024	112.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	18.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	77.44	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	23.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	9.59	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2501763	07/08/2024	15.61	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2501286	07/01/2024	60.06	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501286	07/01/2024	20.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2501286	07/01/2024	4.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2501286	07/01/2024	3.96	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501340	07/02/2024	4.49	LINCOLN ELEMENTARY SCHOOL	5201077	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
KURTZ BROS INC	2501340	07/02/2024	2.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2501340	07/02/2024	20.06	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501359	07/02/2024	25.44	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501359	07/02/2024	30.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2501359	07/02/2024	1.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501359	07/02/2024	60.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501359	07/02/2024	40.04	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049



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KURTZ BROS INC	2501359	07/02/2024	26.28	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501359	07/02/2024	6.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2501359	07/02/2024	35.14	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501359	07/02/2024	1.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-32 VR #11314
KURTZ BROS INC	2501359	07/02/2024	1.80	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501359	07/02/2024	10.31	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2501359	07/02/2024	10.03	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501359	07/02/2024	9.60	LINCOLN ELEMENTARY SCHOOL	5201077	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
NATIONAL ART & SCHOOL SUPPLIES	2502832	07/22/2024	117.36	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2502832	07/22/2024	2.62	LINCOLN ELEMENTARY SCHOOL	5201077	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	2502832	07/22/2024	7.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2502832	07/22/2024	21.29	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2502832	07/22/2024	37.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2501124	07/01/2024	504.64	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501124	07/01/2024	283.36	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROCHESTER 100 INC	2501526	07/02/2024	884.50	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER **
ROCHESTER 100 INC	2501526	07/02/2024	54.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2501293	07/01/2024	23.58	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501293	07/01/2024	3.64	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542



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SCHOOL SPECIALTY LLC	2501293	07/01/2024	20.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2501293	07/01/2024	11.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501293	07/01/2024	42.94	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2501293	07/01/2024	37.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501453	07/02/2024	153.40	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	2.64	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	109.00	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	9.18	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2501453	07/02/2024	131.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501453	07/02/2024	9.78	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	7.28	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	6.96	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2501453	07/02/2024	19.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2501453	07/02/2024	11.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501453	07/02/2024	57.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. STU-ART #MO-16C VR#408482
SCHOOL SPECIALTY LLC	2501453	07/02/2024	11.73	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433

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SCHOOL SPECIALTY LLC	2501453	07/02/2024	4.80	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	4.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2501453	07/02/2024	6.49	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	10.95	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	1.44	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	1.24	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	0.78	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	19.88	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	6.18	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	6.27	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	8.08	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501453	07/02/2024	6.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2501453	07/02/2024	3.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2501453	07/02/2024	14.44	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. PACON TRU-RAY 103427, VR# 011163

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SCHOOL SPECIALTY LLC	2501453	07/02/2024	7.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924
SCHOOL SPECIALTY LLC	2501453	07/02/2024	14.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. PACON TRU-RAY 103064, VR#801271
SCHOOL SPECIALTY LLC	2501453	07/02/2024	14.44	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. PACON TRU-RAY 103077, VR# 055245
SCHOOL SPECIALTY LLC	2501453	07/02/2024	15.96	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. PACON TRU-RAY 103071, VR# 801283
SCHOOL SPECIALTY LLC	2501453	07/02/2024	22.44	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2501453	07/02/2024	14.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. PACON TRU-RAY 103068, VR# 054921
SCHOOL SPECIALTY LLC	2501453	07/02/2024	3.25	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2501459	07/02/2024	9.60	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501459	07/02/2024	16.35	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2501459	07/02/2024	118.00	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501459	07/02/2024	0.88	LINCOLN ELEMENTARY SCHOOL	5201077	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	2501459	07/02/2024	10.98	LINCOLN ELEMENTARY SCHOOL	5201077	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
TJ NEXT LEVEL APPARELS LLC	2502283	07/12/2024	605.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	NOVELTIES (MISCELLANEOUS) **
II	FY	2025	4,208.14					
BOUND TO STAY BOUND BOOKS INC	2502813	07/22/2024	46.56	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2502807	07/22/2024	528.86	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2501345	07/02/2024	30.28	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LOWES COMPANIES INC	2501494	07/02/2024	149.00	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502688	07/18/2024	298.00	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502688	07/18/2024	21.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502691	07/18/2024	37.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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MACKIN BOOK COMPANY	2502797	07/22/2024	381.07	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OTC BRANDS INC	2501653	07/05/2024	68.55	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2501181	07/01/2024	17.10	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501181	07/01/2024	62.10	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501181	07/01/2024	6.38	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501181	07/01/2024	9.85	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501181	07/01/2024	1.66	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501181	07/01/2024	5.12	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501181	07/01/2024	27.90	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501491	07/02/2024	420.71	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2501659	07/05/2024	79.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
II	FY	2025	2,192.26					
KURTZ BROS INC	2501360	07/02/2024	0.72	LUHR ELEMENTARY SCHOOL	1071118	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	2501360	07/02/2024	1.17	LUHR ELEMENTARY SCHOOL	1071118	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	2501360	07/02/2024	75.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501360	07/02/2024	3.46	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2501360	07/02/2024	190.80	LUHR ELEMENTARY SCHOOL	1071118	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	2501360	07/02/2024	10.01	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2501360	07/02/2024	90.27	LUHR ELEMENTARY SCHOOL	1071118	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	2501360	07/02/2024	90.27	LUHR ELEMENTARY SCHOOL	1071118	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	2501360	07/02/2024	9.73	LUHR ELEMENTARY SCHOOL	1071118	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	2501360	07/02/2024	2.56	LUHR ELEMENTARY SCHOOL	1071118	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

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KURTZ BROS INC	2501360	07/02/2024	15.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2501360	07/02/2024	7.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	45.00	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	307.20	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	3.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	56.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	13.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	4.27	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	71.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	57.80	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	138.51	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	23.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	55.68	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	13.28	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	102.32	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	5.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK

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NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	5.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	5.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	119.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	25.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	151.92	LUHR ELEMENTARY SCHOOL	1071118	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	2501303	07/01/2024	21.29	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	1.14	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	6.06	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	29.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2501303	07/01/2024	30.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
OFFICE DEPOT BUSINESS SOLUTIONS	2501210	07/01/2024	15.12	LUHR ELEMENTARY SCHOOL	1071118	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	2501210	07/01/2024	19.84	LUHR ELEMENTARY SCHOOL	1071118	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	2501210	07/01/2024	8.17	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2501210	07/01/2024	39.38	LUHR ELEMENTARY SCHOOL	1071118	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	2501210	07/01/2024	57.72	LUHR ELEMENTARY SCHOOL	1071118	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	2501210	07/01/2024	7.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871

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OFFICE THREE SIXTY INC	2503246	07/25/2024	6.62	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503246	07/25/2024	439.97	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503246	07/25/2024	5.39	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503277	07/25/2024	36.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	8.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	0.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	28.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	25.90	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	192.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	11.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	9.36	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	2.27	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	20.70	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	4.89	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	1.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	8.71	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	51.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	38.32	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	17.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296

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PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	15.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	16.36	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	14.76	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	9.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	7.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2502566	07/17/2024	30.05	LUHR ELEMENTARY SCHOOL	1071118	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	2502566	07/17/2024	4.34	LUHR ELEMENTARY SCHOOL	1071118	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.
SCHOOL SPECIALTY LLC	2501665	07/05/2024	7.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2501665	07/05/2024	13.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2501665	07/05/2024	23.66	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	35.00	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	2.05	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	327.00	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	29.50	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	11.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2501665	07/05/2024	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2501665	07/05/2024	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2501665	07/05/2024	33.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000

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SCHOOL SPECIALTY LLC	2501665	07/05/2024	33.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2501665	07/05/2024	11.79	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	16.40	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	34.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2501665	07/05/2024	12.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2501665	07/05/2024	23.01	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2501665	07/05/2024	49.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2501665	07/05/2024	12.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2501665	07/05/2024	42.93	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2501665	07/05/2024	10.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2501665	07/05/2024	10.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2501665	07/05/2024	3.46	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2501665	07/05/2024	5.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2501665	07/05/2024	6.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2501665	07/05/2024	2.71	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	22.82	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501665	07/05/2024	280.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501665	07/05/2024	7.28	LUHR ELEMENTARY SCHOOL	1071118	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	2501665	07/05/2024	225.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2501665	07/05/2024	19.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741

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SCHOOL SPECIALTY LLC	2501665	07/05/2024	3.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2501665	07/05/2024	3.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2501665	07/05/2024	3.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2501665	07/05/2024	21.42	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2501665	07/05/2024	14.28	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2501665	07/05/2024	3.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2501665	07/05/2024	3.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2501665	07/05/2024	3.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2501665	07/05/2024	21.42	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2501665	07/05/2024	4.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2501665	07/05/2024	5.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2501665	07/05/2024	5.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2501665	07/05/2024	5.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2501665	07/05/2024	5.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2501665	07/05/2024	73.06	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2501665	07/05/2024	30.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2501665	07/05/2024	14.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2501665	07/05/2024	7.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. PACON TRU-RAY 103064, VR#801271
SCHOOL SPECIALTY LLC	2501665	07/05/2024	13.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2501665	07/05/2024	14.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. PACON TRU-RAY 1030891, VR# 011115
SCHOOL SPECIALTY LLC	2501665	07/05/2024	15.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. PACON TRU-RAY 103071, VR# 801283
SCHOOL SPECIALTY LLC	2501665	07/05/2024	14.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. PACON TRU-RAY 103068, VR# 054921

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SCHOOL SPECIALTY LLC	2501665	07/05/2024	11.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2501665	07/05/2024	4.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2502644	07/18/2024	446.60	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502302	07/15/2024	2,399.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502302	07/15/2024	599.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502302	07/15/2024	410.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE AUSSIE POUCH CO INC	2503081	07/24/2024	419.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
10	FY	2025	8,888.56					
BLICK ART MATERIALS LLC	2502431	07/16/2024	370.43	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	16.56	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	28.20	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	28.20	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	21.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	21.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	21.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	21.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	32.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	32.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	32.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	32.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	32.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	32.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	32.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	21.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	16.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	2.79	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	2.79	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	209.99	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	34.99	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2502431	07/16/2024	43.92	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2502401	07/15/2024	40.04	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2502401	07/15/2024	20.62	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2502401	07/15/2024	20.62	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2502401	07/15/2024	41.24	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048

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KURTZ BROS INC	2502401	07/15/2024	13.14	MALE HIGH SCHOOL	0471077	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 **
LYNN IMAGING	2503357	07/25/2024	192.00	MALE HIGH SCHOOL	0473611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MOREHEAD STATE UNIVERSITY	2503301	07/25/2024	1,500.00	MALE HIGH SCHOOL	0472826	0679	736X8	SERVICE, TUITION **
OFFICE THREE SIXTY INC	2502816	07/22/2024	38.07	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503302	07/25/2024	20.69	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503302	07/25/2024	13.16	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503302	07/25/2024	24.11	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503302	07/25/2024	7.04	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503302	07/25/2024	5.96	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502964	07/23/2024	95.84	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2502964	07/23/2024	27.60	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHMIDT ASSOCIATES INC	2503368	07/25/2024	137,000.00	MALE HIGH SCHOOL	0473611	0450	925XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2502350	07/15/2024	1,822.26	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502404	07/15/2024	5.76	MALE HIGH SCHOOL	0472826	0679	711X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2502404	07/15/2024	12.40	MALE HIGH SCHOOL	0471077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2502404	07/15/2024	11.94	MALE HIGH SCHOOL	0472826	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	2502405	07/15/2024	9.87	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	70.25	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	29.28	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	30.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	52.75	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	15.19	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	91.26	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	47.53	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	2502405	07/15/2024	9.89	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	23.70	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	12.40	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502405	07/15/2024	27.58	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502405	07/15/2024	46.16	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502405	07/15/2024	87.36	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502405	07/15/2024	5.26	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502711	07/18/2024	70.68	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	559.88	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	2,356.58	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	674.51	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	1,202.33	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	24.28	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	26.63	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	374.48	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502711	07/18/2024	304.26	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502720	07/18/2024	325.21	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502720	07/18/2024	223.94	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502720	07/18/2024	391.40	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502720	07/18/2024	389.10	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2502864	07/22/2024	142.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	142.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	142.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	178.10	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	89.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	35.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (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	2502864	07/22/2024	35.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	158.38	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	6.93	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	111.26	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	245.51	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	135.90	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	40.32	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502864	07/22/2024	226.10	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SOLUTION TREE LLC	2502146	07/11/2024	6,500.00	MALE HIGH SCHOOL	0471077	0349	900XF	SERVICE, PROFESSIONAL **
TOTAL I D SOLUTIONS	2501864	07/09/2024	690.00	MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, FEE (KPC CLS-2022) (1020) **
ULINE	2501472	07/02/2024	680.00	MALE HIGH SCHOOL	0471077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2501473	07/02/2024	680.00	MALE HIGH SCHOOL	0471077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
UNIVERSITY OF KENTUCKY	2502889	07/22/2024	3,000.00	MALE HIGH SCHOOL	0472826	0679	766X	SERVICE, TUITION **
19	FY	2025	162,756.31					
ADVENTURE PROMOTIONS LLC	2503568	07/26/2024	850.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN BOOK COMPANY	2502170	07/11/2024	1,080.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	1,080.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	1,080.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	1,080.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	1,210.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	1,210.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	1,210.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2502170	07/11/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
CDW LLC	2502475	07/16/2024	4,883.70	MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2502480	07/16/2024	1,679.85	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2502482	07/16/2024	1,484.25	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2502650	07/18/2024	1,995.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2502650	07/18/2024	75.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2502824	07/22/2024	799.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2502824	07/22/2024	34.95	MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2502517	07/16/2024	326.59	MANUAL HIGH SCHOOL	2001077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GATEWAY EDUC HOLDINGS LLC	2502272	07/12/2024	0.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2502272	07/12/2024	11,895.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2502272	07/12/2024	1,011.08	MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2502273	07/12/2024	16,050.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2502273	07/12/2024	1,364.25	MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2502631	07/18/2024	2,717.32	MANUAL HIGH SCHOOL	2001077	0739	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
KURTZ BROS INC	2502548	07/17/2024	68.11	MANUAL HIGH SCHOOL	2001077	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
LOWES COMPANIES INC	2503320	07/25/2024	236.55	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503320	07/25/2024	158.63	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503320	07/25/2024	28.48	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503320	07/25/2024	98.80	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503320	07/25/2024	20.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, DELIVERY CHARGE **
MACMILLAN HOLDINGS LLC	2503471	07/26/2024	11,548.50	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2503471	07/26/2024	577.43	MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACROSS INC	2503010	07/23/2024	4,430.19	MANUAL HIGH SCHOOL	2002826	0679	713X1	SERVICE, PRINTING **
NATIONAL ART & SCHOOL SUPPLIES	2501141	07/01/2024	18.34	MANUAL HIGH SCHOOL	2001077	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	2501141	07/01/2024	27.86	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
OFFICE DEPOT BUSINESS SOLUTIONS	2501200	07/01/2024	69.44	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2502317	07/15/2024	167.65	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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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>
OFFICE THREE SIXTY INC	2502317	07/15/2024	58.14	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502317	07/15/2024	29.07	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502317	07/15/2024	62.54	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502317	07/15/2024	49.59	MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502317	07/15/2024	28.76	MANUAL HIGH SCHOOL	2001077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502317	07/15/2024	49.08	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502317	07/15/2024	10.34	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502317	07/15/2024	6.89	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PICKETT AND ASSOCIATES ARCHITEC	2503366	07/25/2024	137,000.00	MANUAL HIGH SCHOOL	2003611	0450	925XX	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	2501313	07/01/2024	83.72	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501313	07/01/2024	59.80	MANUAL HIGH SCHOOL	2001077	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	2501313	07/01/2024	31.78	MANUAL HIGH SCHOOL	2001077	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	2502349	07/15/2024	67.20	MANUAL HIGH SCHOOL	2001077	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
SHI INTERNATIONAL CORP	2502410	07/15/2024	433.80	MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2502412	07/15/2024	964.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TOM SEXTON AND ASSOCIATES	2503446	07/26/2024	1,382.50	MANUAL HIGH SCHOOL	2001077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
24	FY	2025	216,216.99					
ACCO BRANDS CORPORATION	2501698	07/08/2024	2,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ARC DOCUMENT SOLUTIONS LLC	2501700	07/08/2024	2,178.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2501701	07/08/2024	2,178.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2501702	07/08/2024	6,615.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2501703	07/08/2024	3,060.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ATHENS PAPER COMPANY	2501038	07/01/2024	2,145.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2502609	07/18/2024	2,145.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2502609	07/18/2024	165.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2502609	07/18/2024	428.55	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATHENS PAPER COMPANY	2502609	07/18/2024	8,505.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
CANON FINANCIAL SERVICES INC	2501836	07/09/2024	30,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
CANON FINANCIAL SERVICES INC	2501837	07/09/2024	3,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASE AGREEMENT
CANON SOLUTIONS AMERICA INC	2501835	07/09/2024	3,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CDW LLC	2503164	07/24/2024	948.15	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2503164	07/24/2024	78.75	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
KONICA MINOLTA BUSINESS SOLUTIC	2501770	07/08/2024	5,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
KONICA MINOLTA BUSINESS SOLUTIC	2501770	07/08/2024	20,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
KURTZ BROS INC	2501113	07/01/2024	45.00	MATERIALS PRODUCTION	MP11504	0610	900XS	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
MACROSS INC	2502008	07/10/2024	13,299.00	MATERIALS PRODUCTION	MP11504	0559	900XS	**SERVICE, PRINTING **
PYRAMID SCHOOL PRODUCTS	2503104	07/24/2024	805.80	MATERIALS PRODUCTION	MP11504	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
THE MILLCRAFT PAPER CO	2501037	07/01/2024	4,836.60	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 (DIGITAL) WITH WINDOW. 4 1/8" X 9 1/2, COMMERCIAL, OPEN SIDE, DIAGONAL SEAM" REGULAR, #24 WHITE WOVE, PACKAGED APPROX. 500/BOX. PRICE PER 1000. STANDARD/MILLCRAFT AE7075
XEROX CORPORATION	2501772	07/08/2024	20,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
17	FY	2025	130,433.45					
CHASE MARKETING INC	2502592	07/18/2024	595.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2502592	07/18/2024	595.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2502592	07/18/2024	595.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2502592	07/18/2024	1,844.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2502592	07/18/2024	179.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	620.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	1,206.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	PROJECTORS, EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	156.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	35.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	95.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	25.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	215.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2502636	07/18/2024	1,340.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	INSTALLATION OF A/V CLASSROOMS (UK CONTRACT UK-2205-22E) **
GIRLS ON THE RUN OF LOUISVILLE II	2502197	07/12/2024	2,400.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X1	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	2502683	07/18/2024	12,804.00	MAUPIN ELEMENTARY SCHOOL	4801077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2502683	07/18/2024	588.00	MAUPIN ELEMENTARY SCHOOL	4801077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2502223	07/12/2024	17.25	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502223	07/12/2024	23.26	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502223	07/12/2024	173.31	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502223	07/12/2024	4.88	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROCHESTER 100 INC	2502386	07/15/2024	522.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
6	FY	2025	24,033.20					
CARMICHAELS BOOKSTORE LLC	2501677	07/08/2024	406.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CRACKER BARREL OLD COUNTRY ST	2503417	07/25/2024	74.99	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2503417	07/25/2024	74.99	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2503417	07/25/2024	74.99	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2503417	07/25/2024	35.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2501843	07/09/2024	95.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KURTZ BROS INC	2501675	07/08/2024	219.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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 **
PYRAMID SCHOOL PRODUCTS	2501057	07/01/2024	372.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501057	07/01/2024	1,071.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SDI INNOVATIONS INC	2501676	07/08/2024	1,254.05	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2501676	07/08/2024	1,254.05	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
6	FY	2025	4,931.07					
SCHOOL HEALTH CORPORATION	2503456	07/26/2024	395.82	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503456	07/26/2024	197.91	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503456	07/26/2024	197.91	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503456	07/26/2024	341.91	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503456	07/26/2024	85.41	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503456	07/26/2024	67.41	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
1	FY	2025	1,286.37					
SCHOOL SPECIALTY LLC	2503282	07/25/2024	316.11	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	FY	2025	316.11					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAGNET SCHOOLS OF AMERICA	2502147	07/11/2024	195.00	MEYZEEK MIDDLE SCHOOL	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2502866	07/22/2024	192.00	MEYZEEK MIDDLE SCHOOL	3401118	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 **
2	FY	2025	387.00					
OFFICE THREE SIXTY INC	2502116	07/11/2024	36.84	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502116	07/11/2024	92.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502116	07/11/2024	184.05	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502116	07/11/2024	73.68	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502116	07/11/2024	56.76	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SOLUTION TREE LLC	2502191	07/11/2024	19,500.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0322	320KC	SERVICE, PROFESSIONAL **
WHOLESALE SCHOOLWEAR INC	2503035	07/23/2024	210.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2503035	07/23/2024	216.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
3	FY	2025	20,369.43					
NATIONAL ART & SCHOOL SUPPLIES	2502851	07/22/2024	189.90	MINOR DANIELS ACADEMY	2021077	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	2502986	07/23/2024	20.10	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502986	07/23/2024	17.56	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	227.56					
KONA ICE OF THE VILLE	2502062	07/11/2024	875.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, CATERING **
1	FY	2025	875.00					
ANDERSONS SALES AND SERVICE INC	2502485	07/16/2024	1,200.00	MOORE TRAD SCHOOL	1551077	0434	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CUNNINGHAM GOLF CAR COMPANY	2502057	07/11/2024	800.00	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
DAKTRONICS INC	2501177	07/01/2024	500.00	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, FEE **
DIFFIT INC	2502235	07/12/2024	3,600.00	MOORE TRAD SCHOOL	1552170	0650	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREENWAY SHREDDING & RECYCLIN	2502127	07/11/2024	700.00	MOORE TRAD SCHOOL	1551077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JEFFERSON CO COUNSELORS ASSOC	2503041	07/23/2024	120.00	MOORE TRAD SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2503042	07/23/2024	200.00	MOORE TRAD SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2503208	07/24/2024	40.00	MOORE TRAD SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LINDSAY MARIE IRRIGATION	2502126	07/11/2024	1,500.00	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, LAWNCARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2502538	07/17/2024	7.11	MOORE TRAD SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502538	07/17/2024	28.48	MOORE TRAD SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502538	07/17/2024	6.16	MOORE TRAD SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503559	07/26/2024	2,000.00	MOORE TRAD SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MOMS MUSIC INC	2502543	07/17/2024	95.00	MOORE TRAD SCHOOL	1551077	0349	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2502342	07/15/2024	21.36	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502342	07/15/2024	27.42	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502778	07/22/2024	21.53	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502778	07/22/2024	28.47	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2502107	07/11/2024	1,500.00	MOORE TRAD SCHOOL	1551077	0449	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2502530	07/17/2024	14.76	MOORE TRAD SCHOOL	1551087	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2502530	07/17/2024	47.40	MOORE TRAD SCHOOL	1551087	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	2502530	07/17/2024	28.74	MOORE TRAD SCHOOL	1551087	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	2502530	07/17/2024	12.80	MOORE TRAD SCHOOL	1551087	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2502530	07/17/2024	7.80	MOORE TRAD SCHOOL	1551087	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2502530	07/17/2024	59.80	MOORE TRAD SCHOOL	1551087	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2502530	07/17/2024	6.70	MOORE TRAD SCHOOL	1551087	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	2502530	07/17/2024	14.88	MOORE TRAD SCHOOL	1551087	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2502530	07/17/2024	13.00	MOORE TRAD SCHOOL	1551087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2502530	07/17/2024	5.37	MOORE TRAD SCHOOL	1551087	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	2502530	07/17/2024	57.50	MOORE TRAD SCHOOL	1551087	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2502779	07/22/2024	83.46	MOORE TRAD SCHOOL	1551118	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
SHI INTERNATIONAL CORP	2502473	07/16/2024	241.00	MOORE TRAD SCHOOL	1551013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
THE PITNEY BOWES BANK INC	2502109	07/11/2024	3,500.00	MOORE TRAD SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	800.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	375.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	800.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	275.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	275.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	275.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	275.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	250.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2502204	07/12/2024	275.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
20	FY	2025	21,838.74					
BELOZ LLC	2502464	07/16/2024	40,000.00	MULTILINGUAL	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
CARMICHAELS BOOKSTORE LLC	2502528	07/17/2024	3,817.04	MULTILINGUAL	LE12806	0643	345K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502528	07/17/2024	3,817.04	MULTILINGUAL	LE12806	0643	345K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502528	07/17/2024	3,817.04	MULTILINGUAL	LE12806	0643	345K	BOOK, PAPERBACK (8204) **
CATHOLIC CHARITIES OF LOUISVILLE	2502455	07/16/2024	150,000.00	MULTILINGUAL	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FLUENCY INC	2502328	07/15/2024	4,188.00	MULTILINGUAL	LE11806	0349	900XZ	SERVICE, FEE **
IDEA LANGUAGE SERVICES LLC	2502467	07/16/2024	100,000.00	MULTILINGUAL	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
INTERPRETERS UNLIMITED INC	2502468	07/16/2024	200,000.00	MULTILINGUAL	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
LANGUAGE LINE SERVICES INC	2502433	07/16/2024	700,000.00	MULTILINGUAL	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
NATIONAL ART & SCHOOL SUPPLIES	2502705	07/18/2024	25.59	MULTILINGUAL	LE11806	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2502895	07/22/2024	71.40	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502895	07/22/2024	85.20	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502895	07/22/2024	53.90	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROPIO LS LLC	2502463	07/16/2024	60,000.00	MULTILINGUAL	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
PYRAMID SCHOOL PRODUCTS	2503504	07/26/2024	399.92	MULTILINGUAL	LE12806	0610	345JP	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2503504	07/26/2024	429.20	MULTILINGUAL	LE12806	0610	345JP	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2503504	07/26/2024	400.00	MULTILINGUAL	LE12806	0610	345JP	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2503504	07/26/2024	7.38	MULTILINGUAL	LE11806	0610	900XS	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2503504	07/26/2024	4.89	MULTILINGUAL	LE11806	0610	900XS	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
SCHOOL SPECIALTY LLC	2503477	07/26/2024	276.12	MULTILINGUAL	LE12806	0610	345JP	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	2503477	07/26/2024	0.23	MULTILINGUAL	LE12806	0610	345JP	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2503477	07/26/2024	0.28	MULTILINGUAL	LE12806	0610	345JP	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
UNIVERSITY OF LOUISVILLE 13	2501906 FY	07/10/2024 2025	85,392.00 1,352,785.23	MULTILINGUAL	LE12004	0240	401K	SERVICE, TUITION **
1027 MANAGEMENT LLC	2503313	07/25/2024	1,400.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
1027 MANAGEMENT LLC	2503313	07/25/2024	1,000.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
ANDRE THOMAS	2502193	07/11/2024	4,200.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
BC TECHNOLOGIES CO	2502470	07/16/2024	1,000.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREENWAY SHREDDING & RECYCLIN	2502219	07/12/2024	360.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2501741	07/08/2024	234.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
HILLYARD KENTUCKY	2501034	07/01/2024	341.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2502786	07/22/2024	707.70	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502743	07/18/2024	1,855.00	NEWBURG MIDDLE SCHOOL	0411118	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 **
TEACHERS SYNERGY INC	2502774	07/22/2024	58.41	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2502774	07/22/2024	12.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2502774	07/22/2024	70.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2502774	07/22/2024	2.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, FEE **
TJ NEXT LEVEL APPARELS LLC	2502192	07/11/2024	5,000.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED ITEM **
10	FY	2025	16,242.50					
ENVIRONMENTAL CONCERNS INC	2503379	07/25/2024	1,400.00	NEWCOMER ACADEMY	1863611	0450	925XX	SERVICE, ARCHITECTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCCULLOCH ASSOCIATES ARCHITECT	2503374	07/25/2024	47,798.00	NEWCOMER ACADEMY	1863611	0450	925XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2502944	07/23/2024	119.28	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2502944	07/23/2024	119.28	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
VARSITY BRANDS HOLDING CO INC	2502805	07/22/2024	175.00	NEWCOMER ACADEMY	1862828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2502805	07/22/2024	230.00	NEWCOMER ACADEMY	1862828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2502805	07/22/2024	24.30	NEWCOMER ACADEMY	1862828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2025	49,865.86					
APPLE COMPUTER INC	2503169	07/24/2024	1,199.00	NOE MIDDLE SCHOOL	4351013	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 APPLCARE**
APPLE COMPUTER INC	2503169	07/24/2024	149.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CPM EDUCATIONAL PROGRAM	2501685	07/08/2024	10,192.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2501685	07/08/2024	8,652.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2501685	07/08/2024	8,484.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2501685	07/08/2024	2,625.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2501685	07/08/2024	2,660.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2501685	07/08/2024	225.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2501685	07/08/2024	2,995.30	NOE MIDDLE SCHOOL	4351170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2502583	07/18/2024	167.74	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
HILLYARD KENTUCKY	2501035	07/01/2024	512.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2501035	07/01/2024	97.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JOHN ROBERT JONES JR	2502582	07/18/2024	1,050.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
KURTZ BROS INC	2501315	07/01/2024	9.60	NOE MIDDLE SCHOOL	4351118	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	2501315	07/01/2024	0.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2501315	07/01/2024	30.09	NOE MIDDLE SCHOOL	4351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2501315	07/01/2024	35.14	NOE MIDDLE SCHOOL	4351118	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	2501315	07/01/2024	7.57	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501316	07/01/2024	40.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MARK LEWIS TATE	2502584	07/18/2024	1,420.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	19.20	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	19.20	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	7.74	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	7.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	7.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	7.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	7.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	18.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	37.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	141.79	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	127.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	3.96	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	9.28	NOE MIDDLE SCHOOL	4351118	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 #4030 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	189.90	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	189.90	NOE MIDDLE SCHOOL	4351118	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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NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	34.00	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	5.24	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	72.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	6.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	25.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	36.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	7.85	NOE MIDDLE SCHOOL	4351118	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	2501151	07/01/2024	5.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	10.15	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	117.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2501151	07/01/2024	10.67	NOE MIDDLE SCHOOL	4351118	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	2502383	07/15/2024	113.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2502954	07/23/2024	384.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2502972	07/23/2024	188.77	NOE MIDDLE SCHOOL	4351013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502972	07/23/2024	49.59	NOE MIDDLE SCHOOL	4351013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502972	07/23/2024	131.93	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2503441	07/26/2024	1,659.00	NOE MIDDLE SCHOOL	4352826	0679	736X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PRESENTATION SOLUTIONS INC	2502684	07/18/2024	4,945.05	NOE MIDDLE SCHOOL	4352826	0679	737X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2502684	07/18/2024	1,480.05	NOE MIDDLE SCHOOL	4352826	0679	737X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2502684	07/18/2024	250.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	143.10	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2502514	07/16/2024	115.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	31.04	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	8.26	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	55.80	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	196.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	6.64	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	171.00	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	2.78	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	8.90	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	178.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	3.04	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	25.10	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	5.74	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	19.34	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	35.90	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502514	07/16/2024	31.04	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2502389	07/15/2024	25.82	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2502389	07/15/2024	1.56	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	3.52	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	1.90	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	9.60	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	2.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2502389	07/15/2024	2.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2502389	07/15/2024	1.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2502389	07/15/2024	2.50	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	6.49	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	11.80	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	149.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192

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SCHOOL SPECIALTY LLC	2502389	07/15/2024	7.80	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	19.90	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2502389	07/15/2024	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2502389	07/15/2024	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2502389	07/15/2024	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2502389	07/15/2024	39.76	NOE MIDDLE SCHOOL	4351118	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	2502389	07/15/2024	85.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2502389	07/15/2024	118.30	NOE MIDDLE SCHOOL	4351118	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
SHI INTERNATIONAL CORP 17	2503414 FY	07/25/2024 2025	241.00 52,507.69	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SCHOOL SPECIALTY LLC	2501543	07/02/2024	271.36	NORTON	0961077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SHIFFLER EQUIPMENT SALES INC	2503454	07/26/2024	896.00	NORTON	0961077	0733	900XF	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC 2	2503454 FY	07/26/2024 2025	11.74 1,179.10	NORTON	0961077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE ACTION INC	2502811	07/22/2024	1,000.00	NUR ISLAMIC SCHOOL	9262027	0322	310KN	TRAINING, WEB BASED **
POSITIVE ACTION INC	2502811	07/22/2024	5,656.00	NUR ISLAMIC SCHOOL	9262027	0643	310KN	AIDS, MISCELLANEOUS TEACHING **
POSITIVE ACTION INC 1	2502811 FY	07/22/2024 2025	694.50 7,350.50	NUR ISLAMIC SCHOOL	9262027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2503242	07/25/2024	194.74	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2501597	07/05/2024	542.72	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2501599	07/05/2024	787.86	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2501599	07/05/2024	1,325.88	OKOLONA ELEMENTARY SCHOOL	0271077	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
3	FY	2025	2,851.20					
CHARACTERSTRONG LLC	2502061	07/11/2024	15,500.00	OLMSTED ACADEMY NORTH	6202170	0322	320KC	SERVICE, PROFESSIONAL **
CHARACTERSTRONG LLC	2502061	07/11/2024	5,250.00	OLMSTED ACADEMY NORTH	6202170	0322	320KC	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2502063	07/11/2024	26,850.00	OLMSTED ACADEMY NORTH	6202170	0322	320KC	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2502544	07/17/2024	3,498.00	OLMSTED ACADEMY NORTH	6202170	0322	320JC	SERVICE, TRAINING **
JEFFERSON CO COUNSELORS ASSOC	2503044	07/23/2024	120.00	OLMSTED ACADEMY NORTH	6201022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2501407	07/02/2024	451.08	OLMSTED ACADEMY NORTH	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SOLUTION TREE LLC	2502105	07/11/2024	10,400.00	OLMSTED ACADEMY NORTH	6202170	0322	320KC	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2502105	07/11/2024	71,500.00	OLMSTED ACADEMY NORTH	6202170	0322	320KC	SERVICE, PROFESSIONAL **
6	FY	2025	133,569.08					
ASSOCIATION FOR MIDDLE LEVEL EI	2503232	07/25/2024	1,624.35	OLMSTED ACADEMY SOUTH	7302170	0643	310J	BOOK **
ASSOCIATION FOR MIDDLE LEVEL EI	2503232	07/25/2024	130.00	OLMSTED ACADEMY SOUTH	7302170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2502363	07/15/2024	1,775.15	OLMSTED ACADEMY SOUTH	7302170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2502363	07/15/2024	1,682.85	OLMSTED ACADEMY SOUTH	7302170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2503079	07/24/2024	47.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
FIREPLACE INC	2501856	07/09/2024	1,360.00	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2503421	07/26/2024	80.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2503083	07/24/2024	212.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
OFFICE THREE SIXTY INC	2502606	07/18/2024	173.90	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2501988	07/10/2024	385.60	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
8	FY	2025	7,471.25					
BAMWX LLC	2502462	07/16/2024	5,500.00	OPERATIONS SERVICES	OP11086	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2503554	07/26/2024	11.16	OPERATIONS SERVICES	OP11086	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2503554	07/26/2024	3.16	OPERATIONS SERVICES	OP11086	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	2503554	07/26/2024	10.80	OPERATIONS SERVICES	OP11086	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DIANE B ZIMMERMAN	2502694	07/18/2024	6,000.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
MARTIN FLOORING CO	2501652	07/05/2024	8,875.00	OPERATIONS SERVICES	OP11086	0439	900XS	SERVICE, PROFESSIONAL **
SEILER INSTRUMENT AND MFG CO IN	2502716	07/18/2024	296.10	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SHI INTERNATIONAL CORP	2501754	07/08/2024	4.82	OPERATIONS SERVICES	OP11086	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2503065	07/23/2024	28.92	OPERATIONS SERVICES	OP11087	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SJN DATA CENTER LLC	2502637	07/18/2024	515.99	OPERATIONS SERVICES	OP11086	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE STATE GROUP INDUSTRIAL USA	2501756	07/08/2024	500.00	OPERATIONS SERVICES	OP11086	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **



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THE STATE GROUP INDUSTRIAL USA I	2501756	07/08/2024	1,090.00	OPERATIONS SERVICES	OP11086	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2501756	07/08/2024	125.00	OPERATIONS SERVICES	OP11086	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	2501756	07/08/2024	475.00	OPERATIONS SERVICES	OP11086	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2501756	07/08/2024	150.00	OPERATIONS SERVICES	OP11086	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM.
WORK A HAULIX LLC	2503619	07/26/2024	100,000.00	OPERATIONS SERVICES	OP11086	0349		SERVICE, MOVING, (8202) **
10	FY	2025	124,685.95					
MUNSON BUSINESS INTERIORS	2501647	07/05/2024	827.24	PATHFINDER SCHOOL OF INNOV	9511077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2502686	07/18/2024	2,073.92	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2502686	07/18/2024	4,377.60	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2502497	07/16/2024	56.63	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502497	07/16/2024	12.27	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503238	07/25/2024	45.98	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503238	07/25/2024	22.80	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503238	07/25/2024	67.17	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503238	07/25/2024	10.35	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503238	07/25/2024	11.98	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503238	07/25/2024	22.07	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2501105	07/01/2024	36.45	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.



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PYRAMID SCHOOL PRODUCTS	2501105	07/01/2024	47.40	PATHFINDER SCHOOL OF INNOV	9511077	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	2501105	07/01/2024	6.70	PATHFINDER SCHOOL OF INNOV	9511077	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	2501105	07/01/2024	8.68	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2501105	07/01/2024	11.90	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2501105	07/01/2024	1.19	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
5	FY	2025	7,640.33					
FORMAX LLC	2502224	07/12/2024	1,398.00	PAYROLL AND CASH MANAGEMENT	PR11081	0432	900XS	SERVICE, FEE **
1	FY	2025	1,398.00					
COMPLETE PRINTER SOURCE	2503488	07/26/2024	58.44	PEACE ACADEMY	7842121	0610	103L	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
KURTZ BROS INC	2503566	07/26/2024	48.58	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503566	07/26/2024	20.02	PEACE ACADEMY	7842121	0610	103L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
OFFICE THREE SIXTY INC	2503564	07/26/2024	229.16	PEACE ACADEMY	7842121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503564	07/26/2024	134.06	PEACE ACADEMY	7842121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503564	07/26/2024	134.06	PEACE ACADEMY	7842121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503564	07/26/2024	134.06	PEACE ACADEMY	7842121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503564	07/26/2024	251.30	PEACE ACADEMY	7842121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2503431	07/26/2024	78.90	PEACE ACADEMY	7842121	0610	103L	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
4	FY	2025	1,088.58					
ACCO BRANDS CORPORATION	2503602	07/26/2024	282.40	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
SDI INNOVATIONS INC	2503073	07/24/2024	805.41	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2503073	07/24/2024	939.64	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2025	2,027.45					
MCKESSON MEDICAL SURGICAL GOV	2503462	07/26/2024	147.06	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MCKESSON MEDICAL SURGICAL GOV	2503462	07/26/2024	277.68	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-130000396)
1	FY	2025	424.74					
MID-SOUTH BASEBALL INC	2501745	07/08/2024	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0674	471K	AWARDS, MEDALS, RIBBONS **
MUNSON BUSINESS INTERIORS	2501931	07/10/2024	1,144.84	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
PLUMBERS SUPPLY COMPANY	2501605	07/05/2024	160.39	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
3	FY	2025	1,505.23					
SCHOOL NURSE SUPPLY	2502702	07/18/2024	6.64	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502702	07/18/2024	8.26	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502702	07/18/2024	9.45	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502702	07/18/2024	17.62	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502702	07/18/2024	17.52	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2502702	07/18/2024	9.90	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2502689	07/18/2024	1,061.72	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2502417	07/15/2024	2,168.28	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2502417	07/15/2024	553.00	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
3	FY	2025	3,852.39					
HILLYARD KENTUCKY	2503074	07/24/2024	102.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	22.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	27.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	17.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	36.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	27.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	17.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	10.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2503147	07/24/2024	13.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2503146	07/24/2024	59.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503146	07/24/2024	31.84	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503146	07/24/2024	15.04	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	11.32	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	8.07	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	7.37	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	17.44	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	10.77	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	10.70	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2501187	07/01/2024	17.72	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	4.04	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	16.60	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501187	07/01/2024	3.77	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501758	07/08/2024	5.26	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2501758	07/08/2024	87.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2501758	07/08/2024	25.32	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2501758	07/08/2024	11.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2501803	07/09/2024	80.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2501803	07/09/2024	3.06	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2501803	07/09/2024	11.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2501803	07/09/2024	106.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503349	07/25/2024	85.55	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
7	FY	2025	907.62					
BSCS SCIENCE LEARNING	2502890	07/22/2024	492,250.00	PROFESSIONAL LEARNING	CA11053	0322	900XP	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2502893	07/22/2024	546,000.00	PROFESSIONAL LEARNING	CA11053	0322	900XP	SERVICE, PROFESSIONAL **
EVOLVE502 INC	2501550	07/02/2024	3,750,000.00	PROFESSIONAL LEARNING	CA11170	0349	900XZ	SERVICE, PROFESSIONAL **
GATEWAY EDUC HOLDINGS LLC	2502466	07/16/2024	485,000.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
GATEWAY EDUC HOLDINGS LLC	2502466	07/16/2024	388,000.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
GATEWAY EDUC HOLDINGS LLC	2502466	07/16/2024	388,000.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
GATEWAY EDUC HOLDINGS LLC	2502466	07/16/2024	388,000.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
GATEWAY EDUC HOLDINGS LLC	2502466	07/16/2024	131,920.00	PROFESSIONAL LEARNING	CA11053	0322	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2025	6,569,170.00					
A M ELECTRIC CO INC	2501521	07/02/2024	996.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2501577	07/05/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2501578	07/05/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2501615	07/05/2024	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2501792	07/09/2024	207.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2502066	07/11/2024	65.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2502299	07/15/2024	140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2502300	07/15/2024	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2502432	07/16/2024	323.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2502469	07/16/2024	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2502728	07/22/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2502729	07/23/2024	550.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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AHEAD INC	2501895	07/09/2024	100,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (8164) **
AIR HYDRO POWER	2503149	07/24/2024	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ALBERT B CRUSH COMPANY INC	2502698	07/18/2024	98.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2502698	07/18/2024	105.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2503323	07/26/2024	75.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALLIED TECHNOLOGIES OF KENTUCI	2501541	07/02/2024	612.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TOOLS INC	2502568	07/18/2024	1,246.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
BLAINE WINDOW HARDWARE INC	2502385	07/15/2024	724.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE INC	2502385	07/15/2024	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2502907	07/24/2024	61.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON COMPLETE ENGINE ALL HORSEPOWER**
BRIGHTVIEW LANDSCAPE SERVICES	2502769	07/18/2024	4,800.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2502769	07/18/2024	3,400.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2502769	07/18/2024	550.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2502770	07/18/2024	12,800.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2502770	07/18/2024	6,920.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2502770	07/18/2024	1,075.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
CDW LLC	2501608	07/05/2024	255.97	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CINTAS CORPORATION 2	2502665	07/18/2024	5,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
CINTAS CORPORATION 2	2502669	07/18/2024	2,500.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
COMPLETE PRINTER SOURCE	2502199	07/12/2024	21.60	PROPERTY MGMT & MAINT	PM11088	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2502199	07/12/2024	3.95	PROPERTY MGMT & MAINT	PM11088	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	2502199	07/12/2024	22.51	PROPERTY MGMT & MAINT	PM11088	0610	900XS	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2502199	07/12/2024	15.29	PROPERTY MGMT & MAINT	PM11088	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
CORKEN STEEL PRODUCTS	2502626	07/25/2024	5.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2502626	07/25/2024	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
DC ELEVATOR COMPANY INC	2501893	07/09/2024	132,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2501894	07/09/2024	20,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DERBY CITY ENVIRONMENTAL LLC	2502806	07/22/2024	13,450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REMOVAL SUSPENDE SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (8176) GREASE TRAP 1-EACH, MINIMUM PER TRAP
EAST END PLUMBING SUPPLY INC	2502602	07/22/2024	27.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2502602	07/22/2024	14.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECKART LLC	2501508	07/02/2024	1,890.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2501508	07/02/2024	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECKART LLC	2501568	07/03/2024	4,035.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2502724	07/25/2024	1,064.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FERGUSON US HOLDINGS INC	2503072	07/24/2024	23.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FUSIONSITE KENTUCKY LLC	2502668	07/25/2024	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PORT-O-POT **
GENERAL RUBBER & PLASTICS	2501619	07/05/2024	230.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GENERAL RUBBER & PLASTICS	2502623	07/24/2024	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CLOTHING, PROTECTIVE **
GENERAL RUBBER & PLASTICS	2502623	07/24/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CLOTHING, PROTECTIVE **
GENUINE PARTS COMPANY	2501819	07/09/2024	47.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2501819	07/09/2024	33.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2501819	07/09/2024	12.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GLOBAL WATER TECHNOLOGY INC	2503184	07/24/2024	1,350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2501246	07/01/2024	83.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2501558	07/03/2024	244.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2501569	07/03/2024	380.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2501569	07/03/2024	97.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2501569	07/03/2024	229.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2501771	07/09/2024	58.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2502144	07/11/2024	757.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2503013	07/24/2024	459.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2501507	07/02/2024	48.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HIGH PERFORMANCE PRODUCTS LLC	2501801	07/09/2024	119.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEMI-GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8801
HIGH PERFORMANCE PRODUCTS LLC	2501948	07/15/2024	59.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEMI-GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8801

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HIGH PERFORMANCE PRODUCTS LLC	2502355	07/15/2024	59.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEMI-GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8801
HIGH PERFORMANCE PRODUCTS LLC	2502567	07/22/2024	59.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEMI-GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8801
HIGH PERFORMANCE PRODUCTS LLC	2502617	07/22/2024	419.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEMI-GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8801
HILTI INC	2502527	07/17/2024	50.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
HILTI INC	2502527	07/17/2024	64.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
HILTI INC	2502527	07/17/2024	29.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
HILTI INC	2502527	07/17/2024	23.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
INDEPENDENT HARDWARE INC	2502500	07/16/2024	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502500	07/16/2024	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502500	07/16/2024	200.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502500	07/16/2024	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502501	07/16/2024	1,459.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502501	07/16/2024	456.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWER, SUPPLY. PRECISION. PHI VR#ELR151
INDEPENDENT HARDWARE INC	2502501	07/16/2024	910.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2502523	07/16/2024	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KENTUCKIANA POOL MANAGEMENT	2502245	07/12/2024	13,140.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (8207)**
KENTUCKY MIRROR AND PLATE GLA	2502879	07/22/2024	241.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2502879	07/22/2024	166.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2503217	07/24/2024	1,223.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2503217	07/24/2024	682.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2503218	07/24/2024	671.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2503218	07/24/2024	396.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2503218	07/24/2024	658.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
L & W SUPPLY CORPORATION	2501898	07/12/2024	419.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L & W SUPPLY CORPORATION	2501898	07/12/2024	622.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L & W SUPPLY CORPORATION	2501898	07/12/2024	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L & W SUPPLY CORPORATION	2502294	07/16/2024	19.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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L & W SUPPLY CORPORATION	2502294	07/16/2024	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502294	07/16/2024	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502294	07/16/2024	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502294	07/16/2024	84.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L & W SUPPLY CORPORATION	2502524	07/18/2024	390.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
L & W SUPPLY CORPORATION	2502524	07/18/2024	450.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
L & W SUPPLY CORPORATION	2502524	07/18/2024	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
L & W SUPPLY CORPORATION	2502524	07/18/2024	0.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502524	07/18/2024	18.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502524	07/18/2024	18.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502524	07/18/2024	18.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502524	07/18/2024	39.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502923	07/24/2024	446.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502923	07/24/2024	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502923	07/24/2024	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502923	07/24/2024	27.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2502923	07/24/2024	84.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L & W SUPPLY CORPORATION	2502923	07/24/2024	3.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
L & W SUPPLY CORPORATION	2502924	07/24/2024	343.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2503070	07/24/2024	1,762.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L & W SUPPLY CORPORATION	2503070	07/24/2024	167.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L & W SUPPLY CORPORATION	2503070	07/24/2024	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2503070	07/24/2024	9.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2503070	07/24/2024	28.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2503070	07/24/2024	27.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LANNING CHEMICAL CO	2501551	07/03/2024	276.00	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	2501552	07/03/2024	207.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1

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LANNING CHEMICAL CO	2501552	07/03/2024	207.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2501834	07/09/2024	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	2502122	07/11/2024	276.00	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	2502122	07/11/2024	276.00	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	2502384	07/22/2024	276.00	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	2502428	07/16/2024	122.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT & GLAZE **
LANNING CHEMICAL CO	2502429	07/16/2024	245.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT & GLAZE **
LANNING CHEMICAL CO	2502622	07/22/2024	483.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2503231	07/25/2024	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
LOUISVILLE WINLECTRIC CO	2501598	07/05/2024	271.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
LOUISVILLE WINLECTRIC CO	2501598	07/05/2024	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2501878	07/10/2024	17.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2501878	07/10/2024	34.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2501878	07/10/2024	132.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2501900	07/11/2024	28.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2501900	07/11/2024	10.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2501900	07/11/2024	21.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502128	07/12/2024	49.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2502255	07/16/2024	113.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502366	07/15/2024	558.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502573	07/18/2024	34.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502952	07/24/2024	49.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503223	07/26/2024	117.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503234	07/26/2024	9.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503463	07/26/2024	36.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503463	07/26/2024	11.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503463	07/26/2024	5.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503464	07/26/2024	61.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2501811	07/10/2024	37.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2502102	07/11/2024	190.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2502102	07/11/2024	30.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART & SCHOOL SUPPLIES	2502092	07/11/2024	6.30	PROPERTY MGMT & MAINT	PM11195	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2502092	07/11/2024	4.27	PROPERTY MGMT & MAINT	PM11195	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	2502092	07/11/2024	19.56	PROPERTY MGMT & MAINT	PM11195	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	2502092	07/11/2024	19.56	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2502092	07/11/2024	7.52	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2502092	07/11/2024	7.52	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL WORKWEAR INC	2501564	07/03/2024	8,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NATIONAL WORKWEAR INC	2502664	07/18/2024	5,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NATIONAL WORKWEAR INC	2502674	07/18/2024	2,500.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NORTHERN SAFETY COMPANY INC	2501841	07/09/2024	266.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2501841	07/09/2024	266.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2501841	07/09/2024	266.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**

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OFFICE THREE SIXTY INC	2502019	07/11/2024	46.49	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502019	07/11/2024	50.93	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502019	07/11/2024	50.93	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502019	07/11/2024	50.93	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502026	07/11/2024	30.12	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502026	07/11/2024	2.04	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502026	07/11/2024	25.20	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502026	07/11/2024	1.90	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502361	07/15/2024	37.81	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502361	07/15/2024	8.19	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502361	07/15/2024	37.18	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502361	07/15/2024	40.30	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502361	07/15/2024	39.09	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
P L SHERMAN	2501185	07/01/2024	1,610.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PJR LLC	2502577	07/17/2024	4,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
PLUMBERS SUPPLY COMPANY	2501566	07/03/2024	148.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501566	07/03/2024	11.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501566	07/03/2024	1.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501839	07/10/2024	10.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501839	07/10/2024	9.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501920	07/11/2024	60.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2501920	07/11/2024	30.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502553	07/17/2024	112.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502595	07/22/2024	23.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502597	07/18/2024	85.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502597	07/18/2024	48.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502953	07/24/2024	89.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502953	07/24/2024	5.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2502953	07/24/2024	14.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502953	07/24/2024	29.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503139	07/24/2024	49.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503253	07/26/2024	35.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503253	07/26/2024	7.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY STONE & READY MIX INC	2503020	07/25/2024	359.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
REXEL USA INC	2502453	07/16/2024	138.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2501468	07/02/2024	23.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2501468	07/02/2024	16.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2501468	07/02/2024	31.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2502202	07/15/2024	176.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2502599	07/22/2024	829.25	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 #89PSC
S W H SUPPLY COMPANY INC	2502604	07/24/2024	1,028.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2502604	07/24/2024	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SHOE DISTRIBUTORS OF OKI	2502667	07/18/2024	1,400.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SAFETY SHOE DISTRIBUTORS OF OKI	2502675	07/18/2024	1,000.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SAFETY SHOE DISTRIBUTORS OF OKI	2503107	07/24/2024	2,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SCHARDEIN MECHANICAL CONTRAC	2502164	07/11/2024	8,963.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, HVAC TECHNICIAN**
SPRINGFIELD ELECTRIC SUPPLY CO I	2501804	07/09/2024	56.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STANLEY SCHULTZE AND CO INC	2502624	07/25/2024	210.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
STANLEY SCHULTZE AND CO INC	2502873	07/22/2024	182.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2502874	07/22/2024	283.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2502875	07/22/2024	286.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2502876	07/22/2024	235.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2502877	07/22/2024	398.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2502878	07/22/2024	385.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STOERMER ANDERSON INC	2503056	07/24/2024	275.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2503056	07/24/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2501813	07/09/2024	93.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2501815	07/09/2024	726.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2501815	07/09/2024	263.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2502400	07/16/2024	10.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2502736	07/18/2024	196.74	PROPERTY MGMT & MAINT	PM11411	0739	900XS	LADDER **
THOMAS A BELL	2502535	07/17/2024	549.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CHEMICAL, SPRAY & TRAP **
TOTAL TOOL SUPPLY INC	2501172	07/02/2024	664.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **

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TOTAL TOOL SUPPLY INC	2502477	07/16/2024	115.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
TOTAL TOOL SUPPLY INC	2503275	07/26/2024	115.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE **
TRANE U S INC	2501134	07/01/2024	197.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2501134	07/01/2024	64.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2501134	07/01/2024	4.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2501134	07/01/2024	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2501641	07/05/2024	5,775.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2501641	07/05/2024	2,500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CORE CHARGE **
TRANE U S INC	2501641	07/05/2024	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2502374	07/15/2024	550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2502374	07/15/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	2503229	07/25/2024	122.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
VESTIS GROUP INC	2502549	07/17/2024	6,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8233) **
WILLIS KLEIN SAFE LOCK	2501694	07/09/2024	20.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2501694	07/09/2024	6.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2501580	07/03/2024	821.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	214.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	84.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	553.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	111.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	85.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	70.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	100.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	205.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502129	07/12/2024	71.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2502755	07/24/2024	216.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
144	FY	2025	419,901.83					
NATIONAL ART & SCHOOL SUPPLIES	2503120	07/24/2024	14.04	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2503120	07/24/2024	9.78	PUPIL PERSONNEL	PP11029	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2503120	07/24/2024	5.34	PUPIL PERSONNEL	PP11029	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
1	FY	2025	29.16					
INDEPENDENT HARDWARE INC	2502677	07/18/2024	41.67	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LOCK, LOCK PART & KEY **
KENTUCKY STATE TREASURER	2501644	07/05/2024	450.00	RAMSEY MIDDLE SCHOOL	2191077	0441	900XF	SERVICE, BUILDING RENTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2501740	07/08/2024	230.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
OFFICE THREE SIXTY INC	2502775	07/22/2024	40.23	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502775	07/22/2024	1,399.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502775	07/22/2024	135.66	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502775	07/22/2024	83.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502775	07/22/2024	16.59	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502775	07/22/2024	19.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502703	07/18/2024	32.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2502703	07/18/2024	25.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2502703	07/18/2024	8.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2502703	07/18/2024	97.58	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2502703	07/18/2024	223.01	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
5	FY	2025	2,803.17					
HYATT CORPORATION	2501907	07/10/2024	717.00	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2501907	07/10/2024	717.00	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2501907	07/10/2024	717.00	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2501907	07/10/2024	717.00	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, HOTEL ACCOMMODATIONS **
OPEN UP RESOURCES	2502190	07/11/2024	998.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2025	3,867.00					
CDW LLC	2501857	07/09/2024	28.82	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HUMAN DEVELOPMENT CO INC	2502552	07/17/2024	8,820.00	RISK MANAGEMENT AND BENEFITS	BA11241	0339	900XP	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS **
OFFICE THREE SIXTY INC	2501968	07/10/2024	5.45	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501968	07/10/2024	40.52	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WAYNE CORPORATION	2502572	07/17/2024	98,180.00	RISK MANAGEMENT AND BENEFITS	BA11241	0339	900XP	SERVICE, C/N FOR MENTAL HEALTH SERVICES FOR EMPLOYEES AND DEPENDENTS (RFP #3134)
4	FY	2025	107,074.79					
DRENNAN EQUIPMENT COMPANY	2502710	07/18/2024	477.60	SANDERS ELEMENTARY SCHOOL	0861077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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DRENNAN EQUIPMENT COMPANY	2502710	07/18/2024	1,110.00	SANDERS ELEMENTARY SCHOOL	0861077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2501717	07/08/2024	89.39	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2501724	07/08/2024	757.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2501724	07/08/2024	243.25	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PORTFOLIO, 2 XL POCKETS HOLDS 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	2501724	07/08/2024	636.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
MCKESSON MEDICAL SURGICAL GOV	2501504	07/02/2024	57.02	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2501798	07/09/2024	1,093.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2501798	07/09/2024	195.60	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2501798	07/09/2024	504.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2501798	07/09/2024	1,519.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2501725	07/08/2024	1,476.75	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	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	2501725	07/08/2024	1,443.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2501769	07/08/2024	250.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501769	07/08/2024	164.66	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2501769	07/08/2024	714.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2501769	07/08/2024	345.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501769	07/08/2024	642.60	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
ROCHESTER 100 INC	2501828	07/09/2024	725.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501828	07/09/2024	77.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2501828	07/09/2024	725.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, MISCELLANEOUS TEACHING **

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ROCHESTER 100 INC	2501828	07/09/2024	77.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GV	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2502089	07/11/2024	654.00	SANDERS ELEMENTARY SCHOOL	0862170	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	2502089	07/11/2024	354.00	SANDERS ELEMENTARY SCHOOL	0862170	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	2502089	07/11/2024	14.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2502089	07/11/2024	31.80	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2502089	07/11/2024	36.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2502089	07/11/2024	39.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2502089	07/11/2024	36.80	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2502089	07/11/2024	36.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2502089	07/11/2024	38.40	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2502089	07/11/2024	33.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2502089	07/11/2024	35.40	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2502089	07/11/2024	28.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2502089	07/11/2024	40.40	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	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	2502089	07/11/2024	20.60	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	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	2502089	07/11/2024	20.90	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	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	2502089	07/11/2024	3.06	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2502090	07/11/2024	40.91	SANDERS ELEMENTARY SCHOOL	0862170	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	2502090	07/11/2024	166.31	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502090	07/11/2024	125.37	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502090	07/11/2024	60.77	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502090	07/11/2024	2,520.87	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502090	07/11/2024	299.87	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502090	07/11/2024	55.34	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502090	07/11/2024	890.80	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502090	07/11/2024	316.73	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SMITH CREEK INC	2502555	07/17/2024	2,500.00	SANDERS ELEMENTARY SCHOOL	0861195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
SOMETHING FISHY INC	2502590	07/18/2024	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
12	FY	2025	22,408.09					
COMPLETE PRINTER SOURCE	2503589	07/26/2024	27.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
KURTZ BROS INC	2503141	07/24/2024	183.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503142	07/24/2024	183.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503225	07/25/2024	183.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503243	07/25/2024	183.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503244	07/25/2024	183.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2503512	07/26/2024	46.14	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	2503512	07/26/2024	6.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
SCHOLASTIC INC	2503143	07/24/2024	218.75	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503143	07/24/2024	262.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503143	07/24/2024	262.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2503143	07/24/2024	218.75	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2503472	07/26/2024	14.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503472	07/26/2024	8.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503472	07/26/2024	7.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503472	07/26/2024	52.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503472	07/26/2024	13.19	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503472	07/26/2024	19.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503472	07/26/2024	19.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503473	07/26/2024	27.51	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
10	FY	2025	2,124.87					
SHI INTERNATIONAL CORP	2501854	07/09/2024	77.12	SCHOOL CHOICE	CH11271	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
VALU DISCOUNT INC	2502083	07/11/2024	2,000.00	SCHOOL CHOICE	CH11271	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2502083	07/11/2024	12.95	SCHOOL CHOICE	CH11271	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2502083	07/11/2024	400.00	SCHOOL CHOICE	CH11271	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
2	FY	2025	2,490.07					
C A P INC	2501840	07/09/2024	26,400.00	SCHOOL COSTS PAID CENTRALLY	9451114	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CAROLINA BIOLOGICAL SUPPLY COM	2502481	07/16/2024	17,332.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE K ANIMAL & PLANT NEEDS. CAROLINA. VR #JCPA2X2S1 & #JCPA2X2S2.
CAROLINA BIOLOGICAL SUPPLY COM	2502481	07/16/2024	11,512.65	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 1, PLANTS & ANIMALS. CAROLINA. VR #JCPGRADE1
CAROLINA BIOLOGICAL SUPPLY COM	2502481	07/16/2024	30,384.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 2 PLANT & ANIMAL HABITATS. CAROLINA. VR #JCPPAHS1 & #JCPPAHS2.
CAROLINA BIOLOGICAL SUPPLY COM	2502481	07/16/2024	11,700.65	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 3 STRUCTURES OF LIFE. CAROLINA. VR # JCPSFS1
GUITAR CENTER STORES INC	2502898	07/22/2024	2,718.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2503620	07/26/2024	2,636.16	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARCHING, DRUMS, SNARE 14" X 12". 6-PLY MAPLE SHELL, INCLUDES MONOPOSTO AND BIPOSTO CONTOUR HINGE CARRIER W/ ABS. YAMAHA VR #DRUM MS-9414CH* / CARRIER RM-ABSF-S (SPECIFY COLOR) **
LANGUAGE LINE SERVICES INC	2501525	07/02/2024	2,595.99	SCHOOL COSTS PAID CENTRALLY	9452124	0349	310J	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
MEL OWEN MUSIC INC	2502696	07/18/2024	249.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD250
NATIONAL ART & SCHOOL SUPPLIES	2502520	07/16/2024	101.55	SCHOOL COSTS PAID CENTRALLY	9451293	0610		FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE THREE SIXTY INC	2502989	07/23/2024	57.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502989	07/23/2024	57.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RIVERSIDE PARKING INC	2501780	07/08/2024	6,504.00	SCHOOL COSTS PAID CENTRALLY	9451179	0449		SERVICE, PARKING FEE **
SCHOOL SPECIALTY LLC	2502607	07/18/2024	39.54	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2502607	07/18/2024	81.04	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2502607	07/18/2024	437.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2502940	07/23/2024	2,373.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2502940	07/23/2024	4,665.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2503432	07/26/2024	15.81	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503432	07/26/2024	15.81	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503432	07/26/2024	66.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503432	07/26/2024	231.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SWEETWATER SOUND HOLDINGS LLC	2502608	07/18/2024	3,336.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER, VR #SAS411
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	7,333.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	269.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	197.07	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	1,160.94	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	179.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	272.65	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	81.84	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	137.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	764.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	664.19	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2502920	07/22/2024	602.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2503011	07/23/2024	2,249.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2503011	07/23/2024	342.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
TAYLOR MUSIC INC	2502574	07/17/2024	3,818.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BARITONE, MARCHING, LACQUER. KEY OF Bb, 0.571" BORE, 10" YELLOW BRASS BELL, NICKEL PLATED PISTONS, GOLD BRASS LEADPIPE. YAMAHA VR# YBH-301M
TAYLOR MUSIC INC	2502575	07/17/2024	7,097.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB-641
TAYLOR MUSIC INC	2502576	07/17/2024	4,822.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS480

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TAYLOR MUSIC INC	2502978	07/23/2024	13,554.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SOUSAPHONE, MARCHING, LACQUER. CASE INCLUDED. YAMAHA, VR #YSH-411WC
VWR FUNDING INC	2502580	07/17/2024	428.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2503334	07/25/2024	333.97	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2503334	07/25/2024	15.26	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	2503029	07/23/2024	19,288.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SOUSAPHONE, MARCHING, SILVER. CASE INCLUDED. CONN, VR# 20KSPW
YMCA OF GREATER LOUISVILLE	2501781	07/08/2024	97,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0441		SERVICE, FEE **
23	FY	2025	284,628.83					
ADVENTURE PROMOTIONS LLC	2503047	07/23/2024	390.00	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES AND NOBLE BOOKSELLERS	2502845	07/22/2024	2,928.00	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2502857	07/22/2024	260.70	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BELOZ LLC	2502618	07/18/2024	2,500.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
CDW LLC	2501860	07/09/2024	93.99	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2501821	07/09/2024	30.58	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2501821	07/09/2024	526.80	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2501821	07/09/2024	263.40	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2501821	07/09/2024	15.80	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
IDEA LANGUAGE SERVICES LLC	2502625	07/18/2024	3,500.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
INTERPRETERS UNLIMITED INC	2502619	07/18/2024	3,500.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
MUNSON BUSINESS INTERIORS	2501791	07/08/2024	1,034.76	SCHOOL CULTURE & CLIMATE	FI11052	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
NATIONAL ASSOC FOR FAMILY	2502334	07/15/2024	750.00	SCHOOL CULTURE & CLIMATE	FI12170	0338	534JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT BUSINESS SOLUTIONS	2501833	07/09/2024	13.63	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE



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OFFICE DEPOT BUSINESS SOLUTIONS	2501833	07/09/2024	16.34	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2501686	07/08/2024	183.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501966	07/10/2024	3.78	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501966	07/10/2024	22.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501966	07/10/2024	33.58	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501966	07/10/2024	116.22	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501966	07/10/2024	44.36	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501984	07/10/2024	28.57	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501984	07/10/2024	160.86	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501984	07/10/2024	74.30	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501984	07/10/2024	118.91	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501984	07/10/2024	172.50	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502067	07/11/2024	14.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502198	07/12/2024	267.48	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502320	07/15/2024	38.16	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502894	07/22/2024	743.00	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROPIO LS LLC	2502628	07/18/2024	1,300.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
SCHOOL SPECIALTY LLC	2501825	07/09/2024	25.82	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SEAL INC	2502814	07/22/2024	360.00	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	SERVICE, TRAVEL AGENCY **
SHERATON DENVER DOWNTOWN HO	2502252	07/12/2024	777.00	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	SERVICE, HOTEL ACCOMMODATIONS **
SHI INTERNATIONAL CORP	2501736	07/08/2024	67.48	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SJN DATA CENTER LLC	2503167	07/24/2024	1,218.23	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	COMPUTER, DELL (KYMA-758-2100000423)**
24	FY	2025	21,594.55					
2 J SUPPLY COMPANY INC	2502605	07/24/2024	77.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ADVENTURE PROMOTIONS LLC	2502365	07/15/2024	4,760.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2502074	07/11/2024	209.70	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.

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ALAN HYMAN ENTERPRISES INC	2502074	07/11/2024	209.70	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2502074	07/11/2024	111.84	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2502074	07/11/2024	396.36	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2502074	07/11/2024	395.55	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ARC DOCUMENT SOLUTIONS LLC	2502325	07/15/2024	12,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SIGN **
ARROW ELECTRIC CO INC	2502296	07/15/2024	1,442.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2502579	07/17/2024	2,140.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (8144) **
BRADLEY & SONS	2501561	07/03/2024	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
C & T DESIGN & EQUIPMENT COMPAN	2501607	07/05/2024	3,102.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WATER FILTRATION CARTRIDGE 3M/CUNO #HF25-S
CARDINAL ICE EQUIPMENT INC	2501583	07/03/2024	76.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
CINTAS CORPORATION 2	2502791	07/22/2024	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (8222) **
CINTAS CORPORATION 2	2503325	07/25/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
CLARK ELECTRIC SALES & SERVICE (2503333	07/26/2024	2,976.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2502015	07/11/2024	15.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2502015	07/11/2024	26.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2502015	07/11/2024	38.97	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
CREATION GARDENS	2502835	07/22/2024	1,500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DIGI SMARTSENSE LLC	2502228	07/12/2024	30,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2502237	07/12/2024	131.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502237	07/12/2024	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502237	07/12/2024	132.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502237	07/12/2024	150.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502238	07/12/2024	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502238	07/12/2024	7.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502238	07/12/2024	96.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502238	07/12/2024	25.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2502238	07/12/2024	65.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502238	07/12/2024	47.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502238	07/12/2024	31.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502239	07/12/2024	122.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502239	07/12/2024	31.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502240	07/12/2024	9.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502241	07/12/2024	33.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502242	07/12/2024	74.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502242	07/12/2024	23.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502242	07/12/2024	89.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502242	07/12/2024	44.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502242	07/12/2024	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	129.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	138.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	82.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	104.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	269.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	22.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	15.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	41.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	33.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	17.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	175.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	12.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	46.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2502758	07/18/2024	42.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	16.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502758	07/18/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502760	07/18/2024	10.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502760	07/18/2024	65.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502760	07/18/2024	93.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502761	07/18/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502761	07/18/2024	63.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502761	07/18/2024	8.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502761	07/18/2024	21.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502762	07/18/2024	16.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502762	07/18/2024	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502762	07/18/2024	31.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502763	07/18/2024	345.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502763	07/18/2024	54.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502763	07/18/2024	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502763	07/18/2024	15.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502763	07/18/2024	46.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502764	07/18/2024	34.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502764	07/18/2024	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502764	07/18/2024	10.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502764	07/18/2024	6.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502765	07/18/2024	21.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502765	07/18/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502765	07/18/2024	14.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502765	07/18/2024	10.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502766	07/18/2024	47.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2502766	07/18/2024	161.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502766	07/18/2024	21.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502767	07/18/2024	107.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502767	07/18/2024	245.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502767	07/18/2024	187.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502767	07/18/2024	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502767	07/18/2024	3.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2502767	07/18/2024	7.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DONALD F COLE JR	2501560	07/03/2024	40,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
HARLAND CLARKE CORP	2502326	07/15/2024	3,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
HILLYARD KENTUCKY	2501519	07/02/2024	39,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JOHNSTONE SUPPLY	2502647	07/18/2024	42.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
LOGSDON ENDEAVORS LLC	2502022	07/11/2024	4,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOUISVILLE COOLER MANUFACTURI	2501808	07/10/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2502581	07/17/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE JEFFERSON CO METRO C	2502079	07/11/2024	9,000.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2501858	07/10/2024	120.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2501858	07/10/2024	16.26	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2501858	07/10/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2501858	07/10/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2502670	07/18/2024	325.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2502670	07/18/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2502670	07/18/2024	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARSIL LABORATORIES LLC	2502819	07/22/2024	20,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, ALLERGEN TESTING (FOR NUTRITION SERVICE CENTER)
MPC PROMOTIONS LLC	2502261	07/12/2024	610.40	SCHOOL NUTRITION SERV	SN15101	0893	205XA	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2502018	07/11/2024	92.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2502018	07/11/2024	92.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2502018	07/11/2024	25.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2502018	07/11/2024	72.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2502018	07/11/2024	212.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845



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NATIONAL ART & SCHOOL SUPPLIES	2502018	07/11/2024	20.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2502018	07/11/2024	20.31	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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 WORKWEAR INC	2503324	07/25/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980)**
OFFICE DEPOT BUSINESS SOLUTIONS	2502032	07/11/2024	162.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2502032	07/11/2024	138.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE THREE SIXTY INC	2501973	07/10/2024	1,724.05	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501973	07/10/2024	6,254.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501973	07/10/2024	433.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	62.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	207.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	229.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	124.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	46.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	78.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	39.02	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	26.33	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2501974	07/10/2024	54.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2502143	07/11/2024	158.40	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2502143	07/11/2024	745.50	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2502143	07/11/2024	2,999.10	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2502143	07/11/2024	2,271.75	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2503549	07/26/2024	251.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
PARTS TOWN LLC	2501182	07/01/2024	18.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020)**
PARTS TOWN LLC	2501182	07/01/2024	49.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020)**

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PARTS TOWN LLC	2501202	07/01/2024	34.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2502270	07/15/2024	686.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2502594	07/22/2024	387.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2502594	07/22/2024	110.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2502594	07/22/2024	32.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2502594	07/22/2024	73.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503200	07/24/2024	131.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503335	07/26/2024	958.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503335	07/26/2024	220.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503335	07/26/2024	368.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503344	07/26/2024	97.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503344	07/26/2024	68.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503344	07/26/2024	312.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2503344	07/26/2024	437.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502962	07/24/2024	151.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2502962	07/24/2024	40.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PSST ACQUISITION LLC	2502244	07/12/2024	17,379.00	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2502029	07/11/2024	34.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2502029	07/11/2024	136.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2502029	07/11/2024	34.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2502029	07/11/2024	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2502029	07/11/2024	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2502029	07/11/2024	22.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296



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PYRAMID SCHOOL PRODUCTS	2502029	07/11/2024	7.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
QUALITY KITCHEN SERVICE PARTS D	2501527	07/02/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
REFRIGIWEAR INC	2503327	07/25/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RYDER TRUCK RENTAL INC	2503178	07/24/2024	50,000.00	SCHOOL NUTRITION SERV	SN15101	0442	205X1	SERVICE, RENTAL **
S W H SUPPLY COMPANY INC	2501670	07/09/2024	541.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502011	07/11/2024	1,468.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502011	07/11/2024	192.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502011	07/11/2024	80.27	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502011	07/11/2024	62.83	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502443	07/17/2024	165.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502443	07/17/2024	82.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502560	07/17/2024	172.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502563	07/17/2024	2,333.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502563	07/17/2024	161.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502563	07/17/2024	336.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502596	07/22/2024	26.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502596	07/22/2024	22.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502596	07/22/2024	46.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502596	07/22/2024	20.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502598	07/24/2024	152.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502598	07/24/2024	1.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502598	07/24/2024	39.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502598	07/24/2024	48.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502598	07/24/2024	86.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2502603	07/22/2024	82.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2503112	07/24/2024	85.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2503136	07/24/2024	8.19	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2503136	07/24/2024	24.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2503484	07/26/2024	25.87	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2503533	07/26/2024	25.87	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2503533	07/26/2024	102.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SAFETY SHOE DISTRIBUTORS OF OKI	2503326	07/25/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHARDEIN MECHANICAL CONTRAC	2501978	07/10/2024	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTOR - BOILER REPAIR **
SCHOOL SPECIALTY LLC	2502027	07/11/2024	186.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502030	07/11/2024	7.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2502030	07/11/2024	45.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2502030	07/11/2024	50.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144



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SCHOOL SPECIALTY LLC	2502030	07/11/2024	3.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2502099	07/11/2024	4,665.50	SCHOOL NUTRITION SERV	SN15101	0610	205XI	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SHI INTERNATIONAL CORP	2501817	07/09/2024	192.80	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, SOURCEWELL CONTRACT 081419 **
STANDARDIZED FOOD SVC	2502227	07/12/2024	494,613.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
SYSCO LOUISVILLE FOOD SERVICES	2503140	07/24/2024	7,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TOCOR INC	2502353	07/15/2024	95.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOTAL TOOL SUPPLY INC	2501582	07/03/2024	159.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SCAFFOLD & LADDER **
ULINE	2502082	07/11/2024	230.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	ENVELOPE **
ULINE	2502082	07/11/2024	950.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	ENVELOPE **
ULINE	2502082	07/11/2024	118.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	ENVELOPE **
ULINE	2502338	07/15/2024	132.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MATERIAL HANDLING **
ULINE	2502338	07/15/2024	48.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YOUNG AND KENADY INC	2502798	07/22/2024	5,700.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 7988)**
87	FY	2025	9,345,357.58					
OFFICE THREE SIXTY INC	2502408	07/15/2024	49.59	SCHOOLS DIVISION	AS11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	37.18	SCHOOLS DIVISION	AS11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	40.29	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	30.99	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	30.99	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	30.99	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	34.57	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	37.10	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	29.50	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2502408	07/15/2024	13.04	SCHOOLS DIVISION	AS11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAULS FRUIT MARKET INC	2502977	07/23/2024	4,970.50	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
2	FY	2025	5,304.74					
5149 INC	2502331	07/15/2024	1,500.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
GALLS LLC	2502077	07/11/2024	25,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GMAN EMBLEM LLC	2502291	07/12/2024	2,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
JOHN JONES CHRYSLER DODGE JEEP	2502959	07/23/2024	134,064.00	SECURITY AND INVESTIGATIONS	SI11089	0732		VEHICLE, PASSENGER **
JOHN JONES CHRYSLER DODGE JEEP	2502959	07/23/2024	1,063,282.00	SECURITY AND INVESTIGATIONS	SI11089	0732		VEHICLE, PASSENGER **
KIESLER POLICE SUPPLY INC	2501909	07/10/2024	10,000.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
LARRY WAYNE KAUFMAN JR	2502088	07/11/2024	75,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY (BID #8117) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPARKLE BRITE III	2502333	07/15/2024	1,500.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
SUBURBAN TOWING & RECOVERY IN T BOX TACTICAL LLC	2502200 2502078	07/12/2024 07/11/2024	300.00 25,000.00	SECURITY AND INVESTIGATIONS SECURITY AND INVESTIGATIONS	SI11089 SI11089	0349 0893	900XS 900XS	SERVICE, WRECKER (8186) UNIFORM, ACCESSORIES (SECURITY) **
9	FY	2025	1,337,646.00					
PYRAMID SCHOOL PRODUCTS	2503592	07/26/2024	224.64	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2503592	07/26/2024	59.50	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2503592	07/26/2024	60.10	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2503592	07/26/2024	175.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2503592	07/26/2024	119.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2503592	07/26/2024	177.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
SCHOOL SPECIALTY LLC	2503593	07/26/2024	8.40	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2503593	07/26/2024	9.20	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2503593	07/26/2024	8.40	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2503593	07/26/2024	8.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2503593	07/26/2024	8.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2503593	07/26/2024	8.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2503593	07/26/2024	10.60	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2503593	07/26/2024	8.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2503593	07/26/2024	21.75	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2503593	07/26/2024	37.60	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SMITH CREEK INC	2502555	07/17/2024	2,500.00	SEMPLE ELEMENTARY SCHOOL	5801195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
3	FY	2025	3,443.19					
ALL AMERICAN SPORTS CORP	2503315	07/25/2024	3,146.50	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **

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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>
ALL AMERICAN SPORTS CORP	2503315	07/25/2024	458.64	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2503315	07/25/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2503315	07/25/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2503315	07/25/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
CAMPBELLSVILLE UNIVERSITY INC	2503311	07/25/2024	279.00	SENECA HIGH SCHOOL	0732826	0679	711X	SERVICE, TUITION **
ENVIRONMENTAL CONCERNS INC	2503365	07/25/2024	3,600.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, ARCHITECTS **
HUMBERTS INC	2502220	07/12/2024	800.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, MAINTENANCE **
JEFFERSON CO COUNSELORS ASSOC	2503206	07/24/2024	240.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2502406	07/15/2024	375.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2503305	07/25/2024	1,539.00	SENECA HIGH SCHOOL	0731077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2502515	07/16/2024	1,000.00	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2501743	07/08/2024	226.25	SENECA HIGH SCHOOL	0731077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MILLER TRANSPORTATION	2503337	07/25/2024	5,000.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MURRAY STATE UNIVERSITY	2503201	07/24/2024	279.00	SENECA HIGH SCHOOL	0732826	0679	711X	SERVICE, TUITION **
OFFICE THREE SIXTY INC	2503296	07/25/2024	29.07	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503296	07/25/2024	25.14	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	46.76	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	8.57	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	16.60	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	26.10	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	26.86	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	33.75	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	6.99	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	16.65	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	9.67	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	11.25	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	23.35	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	8.32	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	11.24	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	4.76	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	16.60	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	44.77	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	26.91	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	13.84	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	7.64	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501707	07/08/2024	79.20	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
STUDIO KREMER ARCHITECTS	2503364	07/25/2024	4,641,000.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, ARCHITECTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PITNEY BOWES BANK INC	2502902	07/22/2024	4,000.00	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2501990	07/10/2024	2,000.00	SENECA HIGH SCHOOL	0731077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
WESTERN KENTUCKY UNIVERSITY	2503310	07/25/2024	650.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
17	FY	2025	4,665,293.79					
FASTENAL COMPANY	2503121	07/24/2024	272.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KERR GREULICH ENGINEERING	2503391	07/25/2024	23,375.00	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	925XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2503251	07/25/2024	22.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
KURTZ BROS INC	2503251	07/25/2024	7.57	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2503251	07/25/2024	9.73	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	13.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	20.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	54.86	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	34.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	32.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2503252	07/25/2024	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2503405	07/25/2024	212.85	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE DEPOT BUSINESS SOLUTIONS	2503254	07/25/2024	14.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2503254	07/25/2024	14.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
PYRAMID SCHOOL PRODUCTS	2503255	07/25/2024	3.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2503255	07/25/2024	4.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016



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PYRAMID SCHOOL PRODUCTS	2503255	07/25/2024	3.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2503255	07/25/2024	5.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2503255	07/25/2024	9.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
SCHOOL SPECIALTY LLC	2501616	07/05/2024	221.58	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2502956	07/23/2024	59.15	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
9	FY	2025	24,733.68					
APPLE COMPUTER INC	2501752	07/08/2024	329.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2501752	07/08/2024	119.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2501752	07/08/2024	237.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2502305	07/15/2024	2,398.00	SHAWNEE HIGH SCHOOL	5901013	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 APPLE CARE**
APPLE COMPUTER INC	2502305	07/15/2024	298.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2502306	07/15/2024	2,299.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2502306	07/15/2024	279.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2502308	07/15/2024	899.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2502308	07/15/2024	129.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2502310	07/15/2024	1,399.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2502310	07/15/2024	199.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2501649	07/05/2024	8,198.59	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2502039	07/11/2024	2,390.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FIREPLACE INC	2501711	07/08/2024	2,620.20	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2502407	07/15/2024	279.90	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	21.34	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	21.34	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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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>
OFFICE THREE SIXTY INC	2502407	07/15/2024	27.15	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	11.88	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	20.17	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	23.53	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	14.33	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	80.76	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	24.92	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	29.07	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	23.28	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502407	07/15/2024	23.70	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	134.00	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	61.50	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	125.30	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	45.57	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	152.35	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	82.71	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	196.80	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	158.90	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	98.66	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	14.49	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	14.49	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502504	07/16/2024	17.07	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502793	07/22/2024	8.29	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502793	07/22/2024	8.29	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502793	07/22/2024	15.58	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502793	07/22/2024	13.44	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502793	07/22/2024	13.44	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2502793	07/22/2024	15.58	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502793	07/22/2024	30.19	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502793	07/22/2024	21.62	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES INC	2502773	07/22/2024	255.60	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SERVICE, POSTAGE/POSTAL **
REALLY GOOD STUFF INC	2501848	07/09/2024	539.98	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, MISCELLANEOUS **
REALLY GOOD STUFF INC	2501848	07/09/2024	539.98	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, MISCELLANEOUS **
REALLY GOOD STUFF INC	2501848	07/09/2024	539.98	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, MISCELLANEOUS **
REALLY GOOD STUFF INC	2501848	07/09/2024	242.99	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2501115	07/01/2024	112.86	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2501115	07/01/2024	46.88	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285
SCHOOL SPECIALTY LLC	2501115	07/01/2024	47.44	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT 63140 VR#027279
SCHOOL SPECIALTY LLC	2501115	07/01/2024	56.43	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294
SCHOOL SPECIALTY LLC	2501115	07/01/2024	54.71	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT 63260 VR#027297
SCHOOL SPECIALTY LLC	2501115	07/01/2024	112.86	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291
SCHOOLHOUSE TECHNOLOGY	2502307	07/15/2024	3,150.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502307	07/15/2024	432.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2502304	07/15/2024	579.49	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
16	FY	2025	30,334.63					
BLICK ART MATERIALS LLC	2503330	07/25/2024	20.50	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503330	07/25/2024	20.50	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503330	07/25/2024	20.50	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503330	07/25/2024	20.50	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503330	07/25/2024	20.50	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503330	07/25/2024	20.50	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503330	07/25/2024	18.38	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LOWES COMPANIES INC	2501490	07/02/2024	179.96	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2503588	07/26/2024	262.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503588	07/26/2024	14.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503588	07/26/2024	11.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503588	07/26/2024	21.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2025	631.08					

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CARMICHAELS BOOKSTORE LLC	2503470	07/26/2024	524.47	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503470	07/26/2024	944.47	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503470	07/26/2024	69.93	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503470	07/26/2024	39.88	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503470	07/26/2024	348.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
MUNSON BUSINESS INTERIORS	2503306	07/25/2024	625.06	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
2	FY	2025	2,552.06					
IMAGINE LEARNING LLC	2503230	07/25/2024	885.52	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310K	WORKBOOK **
IMAGINE LEARNING LLC	2503230	07/25/2024	1,677.70	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310K	WORKBOOK **
REALLY GOOD STUFF INC	2503233	07/25/2024	508.70	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2025	3,071.92					
323INK LLC	2501739	07/08/2024	240.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2501739	07/08/2024	27.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2501739	07/08/2024	2.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
ALL AMERICAN SPORTS CORP	2503437	07/26/2024	2,157.60	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2503437	07/26/2024	456.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
H GERSTNER AND SONS INC	2501852	07/09/2024	3,814.20	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT, MISCELLANEOUS **
H GERSTNER AND SONS INC	2501852	07/09/2024	297.00	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
H GERSTNER AND SONS INC	2501852	07/09/2024	25.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, FEE **
HILLYARD KENTUCKY	2503553	07/26/2024	2,624.70	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JEFFERSON CO COUNSELORS ASSOC	2503036	07/23/2024	200.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	2502903	07/22/2024	1,595.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2503299	07/25/2024	375.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2501744	07/08/2024	17.35	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
MEL OWEN MUSIC INC	2501744	07/08/2024	21.75	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	29.51	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	224.51	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	204.75	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	1,546.22	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	2,027.09	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	2,515.63	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	75.27	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	3,764.02	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2501845	07/09/2024	501.15	SOUTHERN HIGH SCHOOL	0312170	0697	015KG	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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OFFICE DEPOT BUSINESS SOLUTIONS	2502776	07/22/2024	29.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2502817	07/22/2024	164.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2502492	07/16/2024	88.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2501764	07/08/2024	161.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2501764	07/08/2024	80.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2501764	07/08/2024	242.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VARSITY BRANDS HOLDING CO INC	2503298	07/25/2024	209.97	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503298	07/25/2024	859.80	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503298	07/25/2024	64.19	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
14	FY	2025	24,644.65					
ADCOLOR INC	2503009	07/23/2024	1,187.08	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2503009	07/23/2024	243.83	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
KURTZ BROS INC	2502840	07/22/2024	16.14	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2502840	07/22/2024	7.91	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2502840	07/22/2024	10.01	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2502704	07/18/2024	46.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE THREE SIXTY INC	2502861	07/22/2024	44.55	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2502841	07/22/2024	23.07	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2502841	07/22/2024	18.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2502740	07/18/2024	39.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2502740	07/18/2024	43.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2503318	07/25/2024	328.55	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
7	FY	2025	2,009.96					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERDCO PROPERTIES LLC	2502332	07/15/2024	654.00	STOBER	SR11087	0439	900XP	SERVICE, REPAIR **
ERDCO PROPERTIES LLC	2502332	07/15/2024	847.00	STOBER	SR11087	0439	900XP	SERVICE, REPAIR **
ERDCO PROPERTIES LLC	2502332	07/15/2024	360.00	STOBER	SR11087	0439	900XP	SERVICE, REPAIR **
1	FY	2025	1,861.00					
GREENWAY SHREDDING & RECYCLIN	2502108	07/11/2024	500.00	STONESTREET ELEMENTARY SCHOOL	0711077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
REALLY GOOD STUFF INC	2503046	07/23/2024	170.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503046	07/23/2024	37.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503046	07/23/2024	20.88	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503046	07/23/2024	16.14	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2503046	07/23/2024	37.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2503235	07/25/2024	116.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2501765	07/08/2024	23.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2501189	07/01/2024	24.78	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501189	07/01/2024	11.24	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501189	07/01/2024	38.70	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501189	07/01/2024	38.70	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501189	07/01/2024	43.65	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2502865	07/22/2024	4.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2502865	07/22/2024	21.42	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2502865	07/22/2024	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2502865	07/22/2024	47.00	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	49.90	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	225.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2502865	07/22/2024	27.45	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	8.20	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	6.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2502865	07/22/2024	17.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502865	07/22/2024	17.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502865	07/22/2024	16.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502865	07/22/2024	12.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502865	07/22/2024	21.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502865	07/22/2024	15.31	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2502865	07/22/2024	340.08	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	2.20	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	3.12	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	8.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2502865	07/22/2024	23.66	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	7.50	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	31.56	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	8.25	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	57.96	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	10.25	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	4.72	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	9.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2502865	07/22/2024	2.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2502865	07/22/2024	5.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2502865	07/22/2024	17.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2502865	07/22/2024	8.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2502865	07/22/2024	10.10	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	11.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2502865	07/22/2024	5.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2502865	07/22/2024	1.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2502865	07/22/2024	1.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2502865	07/22/2024	1.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2502865	07/22/2024	2.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2502865	07/22/2024	1.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2502865	07/22/2024	5.52	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2502865	07/22/2024	1.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2502865	07/22/2024	4.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2502865	07/22/2024	7.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2502865	07/22/2024	5.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2502865	07/22/2024	7.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2502865	07/22/2024	11.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2502865	07/22/2024	3.21	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2502865	07/22/2024	19.67	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.



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SCHOOL SPECIALTY LLC	2502865	07/22/2024	2.06	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	2.09	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	2.09	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	6.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WARM BROWN. PACON TRU-RAY 103089, VR# 054930
SCHOOL SPECIALTY LLC	2502865	07/22/2024	16.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2502865	07/22/2024	7.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924
SCHOOL SPECIALTY LLC	2502865	07/22/2024	20.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2502865	07/22/2024	14.56	STONESTREET ELEMENTARY SCHOOL	0711118	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	2502865	07/22/2024	21.47	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2502865	07/22/2024	7.22	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ORANGE. PACON TRU-RAY 103066, VR# 054936
SCHOOL SPECIALTY LLC	2502865	07/22/2024	7.22	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. PACON TRU-RAY 1030891, VR# 011115
SCHOOL SPECIALTY LLC	2502865	07/22/2024	7.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924
SCHOOL SPECIALTY LLC	2502865	07/22/2024	10.08	STONESTREET ELEMENTARY SCHOOL	0711118	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	2503045	07/23/2024	6.09	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2503045	07/23/2024	71.87	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
7	FY	2025	2,446.60					



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CREATIVE IMAGE TECHNOLOGIES	2503162	07/24/2024	2,099.00	STOPHER ELEMENTARY	2111077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2503162	07/24/2024	100.00	STOPHER ELEMENTARY	2111077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2503162	07/24/2024	300.00	STOPHER ELEMENTARY	2111077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2503162	07/24/2024	225.00	STOPHER ELEMENTARY	2111077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
OFFICE THREE SIXTY INC	2503227	07/25/2024	178.35	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503227	07/25/2024	101.73	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503227	07/25/2024	61.52	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	3,065.60					
BLUEGRASS LAWN AND GARDEN	2502225	07/12/2024	6,400.00	STUART ACADEMY	1442828	0679	741X	MOWER/TRACTOR **
COLLABORATIVE FOR TEACHING & I	2502149	07/11/2024	60,500.00	STUART ACADEMY	1442170	0322	310J	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2502149	07/11/2024	6,967.00	STUART ACADEMY	1442170	0322	310J	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2502149	07/11/2024	1,250.00	STUART ACADEMY	1442170	0322	310J	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2502149	07/11/2024	1,250.00	STUART ACADEMY	1442170	0322	310J	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2502222	07/12/2024	14,808.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	3,200.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2502148	07/11/2024	6,400.00	STUART ACADEMY	1442170	0322	320KC	SERVICE, PROFESSIONAL **
TOADVINE ENTERPRISES INC	2501532	07/02/2024	800.00	STUART ACADEMY	1442828	0679	743X	SERVICE, REPAIR **
5	FY	2025	152,775.00					
NATIONAL WORKWEAR INC	2502858	07/22/2024	4,400.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
OFFICE THREE SIXTY INC	2502957	07/23/2024	226.78	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502957	07/23/2024	336.12	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502957	07/23/2024	178.68	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502957	07/23/2024	144.66	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502957	07/23/2024	144.66	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502957	07/23/2024	144.66	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	5,575.56					

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
APPLE COMPUTER INC	2502312	07/15/2024	1,499.00	SUPPORT PROGRAMS	SP11052	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2502312	07/15/2024	199.00	SUPPORT PROGRAMS	SP11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2503109	07/24/2024	190.40	SUPPORT PROGRAMS	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CITY BARBEQUE HOLDINGS LLC	2502655	07/18/2024	335.82	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2503439	07/26/2024	489.33	SUPPORT PROGRAMS	SP11052	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
SHI INTERNATIONAL CORP	2503413	07/25/2024	19.28	SUPPORT PROGRAMS	SP11104	0650	125X	SOFTWARE, SOURCEWELL CONTRACT 081419 **
THE MASTER TEACHER INC	2502335	07/15/2024	109.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
THE MASTER TEACHER INC	2502335	07/15/2024	15.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2503482	07/26/2024	73.00	SUPPORT PROGRAMS	SP11104	0531	125X	SERVICE, POSTAGE/POSTAL **
7	FY	2025	2,929.83					
INSTRUCTURE INC	2503128	07/24/2024	247,811.03	TECHNOLOGY DIVISION	TD11100	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2502638	07/18/2024	89.40	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	54.13	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	302.05	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	1,510.29	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	5,306.52	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	174,399.24	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	10,756.20	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	23,730.40	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	2,795.10	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	4,206.60	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2502638	07/18/2024	1,132.90	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
2	FY	2025	472,093.86					
APPLE COMPUTER INC	2501862	07/09/2024	118.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2501862	07/09/2024	58.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2503166	07/24/2024	999.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2503166	07/24/2024	139.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
HILLYARD KENTUCKY	2501775	07/08/2024	240.87	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
TOKENS 2 SARL	2503165	07/24/2024	112.20	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TOKENS 2 SARL	2503165	07/24/2024	25.65	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2503422	07/26/2024	1,362.96	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **

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ULINE	2502337	07/15/2024	120.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2502337	07/15/2024	19.58	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2025	3,195.26					
CARMICHAELS BOOKSTORE LLC	2502487	07/16/2024	157.32	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502487	07/16/2024	139.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502487	07/16/2024	262.32	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502487	07/16/2024	227.32	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2502487	07/16/2024	227.32	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
COLLEGE ENTRANCE EXAMINATION	2502295	07/15/2024	80.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0349	900XS	SERVICE, FEE **
DEMCO INC	2503145	07/24/2024	31.15	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2502034	07/11/2024	138.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2503090	07/24/2024	9.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2503090	07/24/2024	34.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
LOWES COMPANIES INC	2502632	07/18/2024	2,148.00	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2503031	07/23/2024	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2503031	07/23/2024	36.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
OFFICE THREE SIXTY INC	2503144	07/24/2024	40.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2502593	07/18/2024	283.86	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2502382	07/15/2024	115.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2502382	07/15/2024	23.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2502382	07/15/2024	7.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2502382	07/15/2024	13.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2502382	07/15/2024	47.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2503026	07/23/2024	15.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024



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PYRAMID SCHOOL PRODUCTS	2503026	07/23/2024	26.25	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	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	2503026	07/23/2024	59.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2502085	07/11/2024	46.33	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502085	07/11/2024	24.55	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2502390	07/15/2024	46.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2502390	07/15/2024	4.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SHI INTERNATIONAL CORP	2502409	07/15/2024	241.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
WILSON LANGUAGE TRAINING CORP	2502322	07/15/2024	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2502322	07/15/2024	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2502322	07/15/2024	1,500.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING CORP	2502322	07/15/2024	129.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2025	6,247.32					
INDEPENDENT HARDWARE INC	2503610	07/26/2024	3,913.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK VR #1630
KERR GREULICH ENGINEERING	2503392	07/25/2024	38,700.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	925XX	SERVICE, ARCHITECTS **
LYNN IMAGING	2503405	07/25/2024	212.85	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
QUIZZZ INC	2502460	07/16/2024	4,650.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE PAVING & CONTRACTING	2502979	07/23/2024	2,502.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0434	135K	SERVICE, CONCRETE FLATWORK (8184) **
THE STATE GROUP INDUSTRIAL USA 1	2501710	07/08/2024	1,218.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2501710	07/08/2024	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0434	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2501710	07/08/2024	450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0434	135K	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	2501710	07/08/2024	250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0434	135K	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
U S POSTAL SERVICE	2502456	07/16/2024	365.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2025	52,561.45					
NATIONAL ASSOC FOR THE EDUCATIO	2502253	07/12/2024	2,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2502002	07/10/2024	49.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502002	07/10/2024	50.84	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502002	07/10/2024	45.84	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2503412	07/25/2024	57.84	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310J	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TEACHER CREATED MATERIALS INC	2501565	07/03/2024	909.30	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED MATERIALS INC	2501565	07/03/2024	389.70	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED MATERIALS INC	2501565	07/03/2024	129.90	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE BRUMAN GROUP PLLC	2501910	07/10/2024	2,400.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2503049	07/23/2024	582,772.33	TITLE I,II,IV, & PRG SUPPORT	TI12170	0733	552JW	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TRAVEL OPTIONS INC	2502254	07/12/2024	824.88	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2502258	07/12/2024	857.92	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	SERVICE, TRAVEL AGENCY **
8	FY	2025	590,487.87					
ALTERNATIVE LOGISTICS TECH HOLI	2501914	07/10/2024	800,000.00	TRANSPORTATION SERVICES	TR11093	0514	900XP	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
HILLYARD KENTUCKY	2501927	07/10/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2502276	07/12/2024	58.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2502852	07/22/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2502987	07/23/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2503469	07/26/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2503597	07/26/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
INFINITE CAMPUS INC	2501699	07/08/2024	1,560.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2501567	07/03/2024	36.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2501567	07/03/2024	36.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2501567	07/03/2024	37.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2502016	07/11/2024	77.40	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	2502016	07/11/2024	77.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR

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NATIONAL ART & SCHOOL SUPPLIES	2502016	07/11/2024	77.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2502016	07/11/2024	77.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NORTH FORK FRESH MEX LLC	2501574	07/03/2024	207.00	TRANSPORTATION SERVICES	TR11092	0616	900XS	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2501962	07/10/2024	139.38	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501962	07/10/2024	139.38	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501962	07/10/2024	252.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502339	07/15/2024	60.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502815	07/22/2024	29.79	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503555	07/26/2024	46.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503555	07/26/2024	46.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503555	07/26/2024	128.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROLOGIC ITS LLC	2503063	07/23/2024	1,131.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SBA TOWERS II LLC	2501908	07/10/2024	36,144.91	TRANSPORTATION SERVICES	TR11092	0449	900XS	SERVICE, RENTAL **
TAYLOR MOTORS INC	2503535	07/26/2024	25,000.00	TRANSPORTATION SERVICES	TR11163	0514	900XX	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8349) **
THE STATE GROUP INDUSTRIAL USA I	2501863	07/09/2024	1,090.00	TRANSPORTATION SERVICES	TR11092	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	2501863	07/09/2024	125.00	TRANSPORTATION SERVICES	TR11092	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
TRANSIT AUTHORITY OF RIVER CITY	2502547	07/17/2024	25,000.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	2503534	07/26/2024	9,800,000.00	TRANSPORTATION SERVICES	TR11092	0514	900XZ	SERVICE, TRANSPORTATION, TEMPORARY PERSONNEL**
21	FY	2025	10,692,009.40					
CARMICHAELS BOOKSTORE LLC	2502232	07/12/2024	39.20	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2503082	07/24/2024	175.20	TRUNNELL ELEMENTARY SCHOOL	1041077	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 **
MECCA SERVICES GROUP INC	2503289	07/25/2024	966.08	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **



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OFFICE THREE SIXTY INC	2503577	07/26/2024	31.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TOM SEXTON AND ASSOCIATES	2501849	07/09/2024	4,068.36	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
U S POSTAL SERVICE	2503089	07/24/2024	730.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2025	6,010.16					
OFFICE THREE SIXTY INC	2501406	07/02/2024	30.48	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501406	07/02/2024	154.22	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	184.70					
COMPLETE PRINTER SOURCE	2502376	07/15/2024	29.22	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
GO GREEN LAWN SOLUTIONS	2501746	07/08/2024	911.03	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
GREENWAY SHREDDING & RECYCLIN	2502060	07/11/2024	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MID-SOUTH BASEBALL INC	2502007	07/10/2024	560.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2502007	07/10/2024	280.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2502007	07/10/2024	140.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2502007	07/10/2024	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	32.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	11.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	57.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	15.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	8.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	48.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	12.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	8.39	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	15.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	25.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	25.59	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502402	07/15/2024	10.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502507	07/16/2024	24.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2502507	07/16/2024	7.81	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502507	07/16/2024	29.15	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502507	07/16/2024	8.29	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502507	07/16/2024	8.29	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502955	07/23/2024	14.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2502554	07/17/2024	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
THE PITNEY BOWES BANK INC	2502777	07/22/2024	6,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SERVICE, POSTAGE METER **
9	FY	2025	11,461.14					
ALL STATE FORD TRUCK SALES	2501993	07/12/2024	5,682.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2501993	07/12/2024	160.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2501993	07/12/2024	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMG LLC	2501846	07/09/2024	15,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 37.00%) **
ASCENDANCE TRUCKS LLC	2501062	07/02/2024	885.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 25% OFF LIST)**
ASCENDANCE TRUCKS LLC	2501062	07/02/2024	195.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
ASCENDANCE TRUCKS LLC	2501536	07/03/2024	2,511.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2501671	07/09/2024	27.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2501671	07/09/2024	29.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2501671	07/09/2024	177.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2501671	07/09/2024	559.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2501728	07/09/2024	161.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2501797	07/09/2024	1,065.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2501901	07/12/2024	69.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502005	07/12/2024	135.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **

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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>
ASCENDANCE TRUCKS LLC	2502087	07/12/2024	61.71	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502113	07/12/2024	1,662.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502268	07/16/2024	2,165.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502268	07/16/2024	375.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ASCENDANCE TRUCKS LLC	2502536	07/18/2024	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502586	07/18/2024	4.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 25% OFF LIST)**
ASCENDANCE TRUCKS LLC	2502586	07/18/2024	1,006.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 25% OFF LIST)**
ASCENDANCE TRUCKS LLC	2502586	07/18/2024	445.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
ASCENDANCE TRUCKS LLC	2502676	07/18/2024	74.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502676	07/18/2024	80.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502676	07/18/2024	114.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	28.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	91.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	114.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	29.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	27.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	4.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	17.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	22.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **

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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>
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	12.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	86.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	41.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	54.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	3.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502751	07/24/2024	7.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502961	07/24/2024	204.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2502965	07/24/2024	72.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2503088	07/24/2024	5,912.31	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2503092	07/24/2024	719.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ASCENDANCE TRUCKS LLC	2503182	07/24/2024	10,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2503222	07/26/2024	521.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 25% OFF LIST)**
ASCENDANCE TRUCKS LLC	2503237	07/26/2024	230.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2503295	07/26/2024	85.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2503425	07/26/2024	85.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2503527	07/26/2024	130.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2503527	07/26/2024	771.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2503565	07/26/2024	50,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
AT CHEM INC	2502747	07/18/2024	1,050.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2502747	07/18/2024	525.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2502747	07/18/2024	15.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, FEE **

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B & J SUPPLY INC	2503485	07/26/2024	660.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
BOYD TRUCK CENTERS LLC	2501145	07/02/2024	86.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2501395	07/02/2024	45.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2501679	07/09/2024	70.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2501682	07/09/2024	1,229.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2501695	07/09/2024	212.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502120	07/12/2024	32.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502348	07/16/2024	140.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502451	07/16/2024	55.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502451	07/16/2024	79.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502451	07/16/2024	36.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502451	07/16/2024	3.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502533	07/18/2024	40.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502739	07/18/2024	774.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502739	07/18/2024	125.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502746	07/18/2024	26,817.58	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2502910	07/24/2024	1,128.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2503198	07/24/2024	70,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, CONTRACTOR **
BOYD TRUCK CENTERS LLC	2503258	07/26/2024	227.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2503258	07/26/2024	9.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2503532	07/26/2024	47.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2503532	07/26/2024	48.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2501059	07/02/2024	140.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501553	07/03/2024	17.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501573	07/03/2024	24.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501593	07/09/2024	911.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501593	07/09/2024	720.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
BYERLY FORD NISSAN INC	2501593	07/09/2024	18.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501705	07/09/2024	13.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501809	07/09/2024	79.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501921	07/12/2024	114.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**

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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>
BYERLY FORD NISSAN INC	2501972	07/12/2024	222.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2501979	07/12/2024	42.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502035	07/12/2024	911.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502035	07/12/2024	720.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
BYERLY FORD NISSAN INC	2502068	07/12/2024	549.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502153	07/12/2024	13.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502153	07/12/2024	26.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502153	07/12/2024	10.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502271	07/16/2024	229.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502271	07/16/2024	124.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502271	07/16/2024	210.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502445	07/16/2024	19.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502448	07/16/2024	143.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502534	07/18/2024	192.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502748	07/24/2024	13.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2502756	07/24/2024	146.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2503055	07/24/2024	267.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**

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BYERLY FORD NISSAN INC	2503129	07/24/2024	447.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
BYERLY FORD NISSAN INC	2503129	07/24/2024	32.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
CENTRAL STATES BUS SALES INC	2502249	07/16/2024	383.07	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2502262	07/16/2024	42.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2503297	07/26/2024	87.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CINTAS CORPORATION 2	2501823	07/09/2024	4,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
CINTAS CORPORATION 2	2502377	07/15/2024	8,500.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (8118) **
CLARKE POWER SERVICES INC	2501549	07/03/2024	342.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUMMINS INC	2501135	07/02/2024	863.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501437	07/03/2024	769.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501467	07/03/2024	7.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501489	07/03/2024	8.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501882	07/10/2024	10,800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CUMMINS INC	2501963	07/12/2024	731.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501963	07/12/2024	67.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501963	07/12/2024	863.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501963	07/12/2024	81.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2501963	07/12/2024	13.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2502154	07/12/2024	527.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2502154	07/12/2024	6.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2502213	07/12/2024	31.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2502297	07/16/2024	20.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2502430	07/16/2024	4,704.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER: CUMMINS) (BID DISCOUNT IS 26% OFF LIST)**
CUMMINS INC	2502478	07/16/2024	97.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2502950	07/24/2024	40.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2502950	07/24/2024	71.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2502951	07/24/2024	275.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2503176	07/24/2024	25,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUSTOM LOGISTICS LTD	2501587	07/03/2024	225.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2501587	07/03/2024	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DIESEL USA GROUP INC	2501729	07/09/2024	2,240.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2502757	07/24/2024	2.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2502757	07/24/2024	3.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
EDINGER J & SONS INC	2501572	07/03/2024	8,560.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	2502210	07/12/2024	2,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2502745	07/18/2024	193.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2502745	07/18/2024	11.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2502745	07/18/2024	11.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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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>
GENUINE PARTS COMPANY	2501036	07/02/2024	135.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2501042	07/02/2024	210.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2501077	07/02/2024	52.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2501570	07/03/2024	193.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2501609	07/05/2024	34.57	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2501678	07/09/2024	47.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2501684	07/09/2024	54.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2501684	07/09/2024	54.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2501684	07/09/2024	117.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2501795	07/09/2024	29.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2501986	07/12/2024	58.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, SUSPENSION, (NEW) NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502084	07/12/2024	385.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2502301	07/16/2024	26.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502301	07/16/2024	25.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502321	07/16/2024	201.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2502321	07/16/2024	110.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2502379	07/16/2024	307.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2502380	07/16/2024	429.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
GENUINE PARTS COMPANY	2502440	07/16/2024	248.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502440	07/16/2024	169.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502454	07/16/2024	53.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502454	07/16/2024	53.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502454	07/16/2024	24.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**

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GENUINE PARTS COMPANY	2502454	07/16/2024	20.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502454	07/16/2024	34.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502454	07/16/2024	12.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502585	07/18/2024	287.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
GENUINE PARTS COMPANY	2502585	07/18/2024	36.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2502610	07/18/2024	258.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502610	07/18/2024	83.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502610	07/18/2024	679.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502610	07/18/2024	19.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502610	07/18/2024	162.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502610	07/18/2024	88.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502610	07/18/2024	195.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502610	07/18/2024	110.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502643	07/18/2024	91.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502648	07/18/2024	75.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, SUSPENSION, (NEW) NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502648	07/18/2024	55.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, SUSPENSION, (NEW) NON-DEALER. (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502648	07/18/2024	34.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	JOINTS, UNIVERSAL, (NON DEALER) AND HARDWARE, (NEW) (BID DISCOUNT IS 70% OFF LIST)**

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GENUINE PARTS COMPANY	2502648	07/18/2024	498.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	BEARINGS AND CUPS, NON-DEALER (NEW). (BID DISCOUNT IS 60% OFF LIST)**
GENUINE PARTS COMPANY	2502649	07/18/2024	96.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502649	07/18/2024	96.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502649	07/18/2024	67.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502649	07/18/2024	67.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502649	07/18/2024	295.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2502649	07/18/2024	110.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2502749	07/24/2024	14.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2502750	07/24/2024	50.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2502886	07/24/2024	154.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2502922	07/24/2024	143.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
GENUINE PARTS COMPANY	2502922	07/24/2024	18.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2503050	07/24/2024	219.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
GENUINE PARTS COMPANY	2503050	07/24/2024	18.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2503095	07/24/2024	31.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2503183	07/24/2024	153.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2503192	07/24/2024	20,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2503224	07/26/2024	150.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2503236	07/26/2024	43.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2503345	07/26/2024	286.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2503345	07/26/2024	1,490.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GO ECM INC	2501905	07/12/2024	1,095.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GO ECM INC	2501905	07/12/2024	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GO ECM INC	2501905	07/12/2024	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERITAGE CRYSTAL CLEAN INC	2501816	07/09/2024	19.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
HI WAY MUFFLER SALES INC	2501994	07/12/2024	250.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
INDEPENDENT HARDWARE INC	2503603	07/26/2024	451.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2503603	07/26/2024	435.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2503603	07/26/2024	435.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDIANA FINANCE AUTHORITY	2502215	07/12/2024	1,500.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
INDIANA FINANCE AUTHORITY	2502215	07/12/2024	200.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
JOHNSON CONTROLS FIRE PROTECTI	2502388	07/15/2024	9,412.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. ANSUL/AMEREX/BADGER. VR #EX3305(BID 7791)**
KENTUCKY TRUCK SALES	2501793	07/09/2024	92.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2502006	07/12/2024	612.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TRUCK SALES	2502611	07/18/2024	176.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
KENTUCKY TRUCK SALES	2502752	07/24/2024	577.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
KENTUCKY TRUCK SALES	2502752	07/24/2024	83.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	2503152	07/24/2024	20,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
LOWES COMPANIES INC	2503331	07/26/2024	87.32	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503331	07/26/2024	39.12	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503331	07/26/2024	25.63	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MOOG LOUISVILLE WAREHOUSE	2503004	07/24/2024	574.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	OIL-DRY (32 QT. BAG) OIL DRI #I06032G60
NATIONAL WORKWEAR INC	2502025	07/11/2024	2,500.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NOREGON SYSTEMS INC	2502512	07/18/2024	5,850.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2501983	07/10/2024	134.82	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501983	07/10/2024	159.75	VEHICLE MAINTENANCE	VM11096	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501999	07/10/2024	211.20	VEHICLE MAINTENANCE	VM11096	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501999	07/10/2024	43.39	VEHICLE MAINTENANCE	VM11096	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2502314	07/15/2024	464.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2502981	07/23/2024	232.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
REPUBLIC DIESEL INC	2501169	07/02/2024	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
REPUBLIC DIESEL INC	2501169	07/02/2024	74.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	2501169	07/02/2024	3.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
REPUBLIC DIESEL INC	2502269	07/16/2024	58.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	2502269	07/16/2024	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
REPUBLIC DIESEL INC	2502269	07/16/2024	4.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
REPUBLIC DIESEL INC	2502269	07/16/2024	17.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROPPEL INDUSTRIES INC	2503260	07/26/2024	556.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
SAFETY SHOE DISTRIBUTORS OF OKI	2502024	07/11/2024	1,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SNAP ON INDUSTRIAL	2503343	07/26/2024	180.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2503343	07/26/2024	314.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
STREAMLINE ENGINEERING INC	2503177	07/24/2024	25,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES*
THE ZIEGLER TIRE AND SUPPLY CO I	2501847	07/09/2024	100,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR ENDURANCE RSA SERIES # 756817674, NO SUBSTITUTE GOODYEAR VR #756817674.
THERMO KING MIDWEST INC	2501576	07/03/2024	4,990.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMO KING MIDWEST INC	2501576	07/03/2024	1,336.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2501576	07/03/2024	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2503118	07/24/2024	53.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2503259	07/26/2024	17.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2503259	07/26/2024	6.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2503259	07/26/2024	6.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2503259	07/26/2024	4,271.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2503259	07/26/2024	60.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2503259	07/26/2024	290.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2503259	07/26/2024	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2503259	07/26/2024	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2503259	07/26/2024	1,650.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
TIRE SHREDDING & RECYCLING	2502483	07/16/2024	1,500.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TRANSTAR INDUSTRIES INC	2503059	07/24/2024	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
UNITY SCHOOL BUS PARTS	2502949	07/24/2024	2,563.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2502949	07/24/2024	1,570.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2502949	07/24/2024	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VESTIS GROUP INC	2502449	07/16/2024	1,200.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8233) **
VINCENNES ELECTRONICS INC	2502679	07/18/2024	30,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
WELDERS SUPPLY CO	2503195	07/24/2024	600.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
157	FY	2025	537,600.45					
JEFFERSON CO COUNSELORS ASSOC	2503037	07/23/2024	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KRATZ SPORTING GOODS INC	2502837	07/22/2024	2,990.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2501612	07/05/2024	644.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LYNN IMAGING	2503357	07/25/2024	192.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2503612	07/26/2024	29.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2503612	07/26/2024	68.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2503612	07/26/2024	94.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
PYRAMID SCHOOL PRODUCTS	2503509	07/26/2024	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2503509	07/26/2024	46.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
SCHMIDT ASSOCIATES INC	2503369	07/25/2024	222,250.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	SERVICE, ARCHITECTS **



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SCHOOL SPECIALTY LLC	2501611	07/05/2024	4,871.04	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2503339	07/25/2024	44.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2503339	07/25/2024	17.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2503339	07/25/2024	92.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
9	FY	2025	231,610.97					
ACCO BRANDS CORPORATION	2502839	07/22/2024	432.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	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
LOWES COMPANIES INC	2503276	07/25/2024	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
2	FY	2025	1,432.00					
KENTUCKY COUNCIL FOR CHILDREN	2501800	07/09/2024	225.00	WATTERSON ELEMENTARY SCHOOL	0722170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2025	225.00					
ADVENTURE PROMOTIONS LLC	2503034	07/23/2024	564.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	2502853	07/22/2024	30.58	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502853	07/22/2024	19.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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
KURTZ BROS INC	2503547	07/26/2024	147.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2503547	07/26/2024	583.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2503547	07/26/2024	52.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2503547	07/26/2024	35.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	45.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502838	07/22/2024	39.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	14.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	24.75	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502838	07/22/2024	1.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	9.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502838	07/22/2024	23.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	6.55	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502838	07/22/2024	12.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	12.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	8.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2502838	07/22/2024	8.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2502850	07/22/2024	87.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2502850	07/22/2024	19.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502850	07/22/2024	28.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2502850	07/22/2024	153.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
OFFICE DEPOT BUSINESS SOLUTIONS	2502843	07/22/2024	9.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502843	07/22/2024	24.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2503548	07/26/2024	80.82	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2503548	07/26/2024	26.95	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503548	07/26/2024	3.77	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2503185	07/24/2024	212.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	4.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	4.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	8.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	49.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	53.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	7.38	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502937	07/23/2024	178.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	10.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	11.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	21.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	7.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2502937	07/23/2024	6.81	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	3.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	491.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024

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PYRAMID SCHOOL PRODUCTS	2502937	07/23/2024	173.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2502945	07/23/2024	16.83	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2502945	07/23/2024	2.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2502945	07/23/2024	19.88	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2503347	07/25/2024	6.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2503347	07/25/2024	8.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2503347	07/25/2024	2.49	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2503347	07/25/2024	0.78	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2503347	07/25/2024	7.89	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2503347	07/25/2024	127.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503347	07/25/2024	21.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503347	07/25/2024	2.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503347	07/25/2024	91.01	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503347	07/25/2024	26.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503347	07/25/2024	8.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	FY	2025	3,657.77					
BLUEGRASS LAWN AND GARDEN	2503590	07/26/2024	725.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
ENVIRONMENTAL CONCERNS INC	2503378	07/25/2024	1,400.00	WESTERN HIGH SCHOOL	0843611	0450	925XX	SERVICE, ARCHITECTS **
GREENWAY SHREDDING & RECYCLIN	2502905	07/22/2024	650.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JEFFERSON CO COUNSELORS ASSOC	2503039	07/23/2024	80.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KROGER LIMITED PARTNERSHIP I	2502946	07/23/2024	51.93	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS **
MCCULLOCH ASSOCIATES ARCHITEC	2503375	07/25/2024	21,773.00	WESTERN HIGH SCHOOL	0843611	0450	925XX	SERVICE, ARCHITECTS **
PITNEY BOWES GLOBAL FINANCIAL	2502059	07/11/2024	1,200.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
SCOTT ELECTRIC	2501068	07/01/2024	192.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
THE PITNEY BOWES BANK INC	2502064	07/11/2024	600.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
TIMOTHY D ARMSTRONG	2502058	07/11/2024	700.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, MAINTENANCE **
10	FY	2025	27,371.93					
ENVIRONMENTAL CONCERNS INC	2503377	07/25/2024	1,400.00	WESTERN MIDDLE SCHOOL	7103611	0450	925XX	SERVICE, ARCHITECTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2502796	07/22/2024	174.50	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502796	07/22/2024	57.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2502796	07/22/2024	20.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, DELIVERY CHARGE **
MCCULLOCH ASSOCIATES ARCHITEC	2503376	07/25/2024	39,744.00	WESTERN MIDDLE SCHOOL	7103611	0450	925XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2502862	07/22/2024	3.24	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502862	07/22/2024	80.13	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502862	07/22/2024	16.40	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502862	07/22/2024	67.80	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502862	07/22/2024	61.30	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502862	07/22/2024	6.99	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2502862	07/22/2024	6.99	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES INC	2502794	07/22/2024	254.88	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PRESENTATION SOLUTIONS INC	2502472	07/16/2024	79.15	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2502472	07/16/2024	653.10	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2502741	07/18/2024	36.45	WESTERN MIDDLE SCHOOL	7101118	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 SPECIALTY LLC	2503459	07/26/2024	32.70	WESTERN MIDDLE SCHOOL	7101121	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
STERICYCLE INC	2502900	07/22/2024	270.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
9	FY	2025	42,964.63					
SCHOOL NURSE SUPPLY	2503054	07/23/2024	49.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503054	07/23/2024	11.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503054	07/23/2024	4.81	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503054	07/23/2024	94.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503054	07/23/2024	206.77	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503054	07/23/2024	9.42	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503054	07/23/2024	8.27	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503054	07/23/2024	23.35	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
1	FY	2025	408.27					
CMSTEP LLC	2501802	07/09/2024	9,350.00	WESTPORT MIDDLE SCHOOL	0772170	0322	310K	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2503291	07/25/2024	298.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2503291	07/25/2024	189.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2503291	07/25/2024	63.40	WESTPORT MIDDLE SCHOOL	0771124	0610	MLSXA	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	2503489	07/26/2024	97.18	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. PACON VR# PAC5636
COMPLETE PRINTER SOURCE	2503489	07/26/2024	16.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
FASTENAL COMPANY	2503558	07/26/2024	444.74	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2503558	07/26/2024	180.15	WESTPORT MIDDLE SCHOOL	0771118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2503558	07/26/2024	398.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
KENTUCKY MUD WORKS	2502831	07/22/2024	309.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2503091	07/24/2024	35.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2503292	07/25/2024	30.28	WESTPORT MIDDLE SCHOOL	0771124	0610	MLSXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MSC INDUSTRIAL SUPPLY	2503053	07/23/2024	36.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL ART & SCHOOL SUPPLIES	2503006	07/23/2024	16.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2503006	07/23/2024	12.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2503294	07/25/2024	100.80	WESTPORT MIDDLE SCHOOL	0771124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
OFFICE THREE SIXTY INC	2503226	07/25/2024	287.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CALCULATOR, MATH***
OFFICE THREE SIXTY INC	2503336	07/25/2024	81.10	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503336	07/25/2024	202.02	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503595	07/26/2024	179.37	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503595	07/26/2024	69.71	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2501600	07/05/2024	2,171.25	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
PENROD FENCE COMPANY	2501502	07/02/2024	310.50	WESTPORT MIDDLE SCHOOL	0771025	0697	900XF	LUMBER **
PYRAMID SCHOOL PRODUCTS	2502982	07/23/2024	226.80	WESTPORT MIDDLE SCHOOL	0771118	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	2503027	07/23/2024	214.80	WESTPORT MIDDLE SCHOOL	0771118	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2503293	07/25/2024	318.00	WESTPORT MIDDLE SCHOOL	0771118	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	2503497	07/26/2024	25.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2503497	07/26/2024	25.60	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2503497	07/26/2024	22.70	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2503497	07/26/2024	156.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2503497	07/26/2024	76.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2501545	07/02/2024	96.88	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501545	07/02/2024	119.56	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2503270	07/25/2024	14.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2503270	07/25/2024	12.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2503270	07/25/2024	69.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503270	07/25/2024	7.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503284	07/25/2024	48.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	48.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	64.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	64.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	64.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	64.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	32.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	47.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	41.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503284	07/25/2024	61.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503285	07/25/2024	6.13	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503285	07/25/2024	20.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503285	07/25/2024	10.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503285	07/25/2024	10.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503285	07/25/2024	63.33	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503285	07/25/2024	72.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503475	07/26/2024	45.95	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2503475	07/26/2024	23.46	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2503475	07/26/2024	65.70	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2503475	07/26/2024	69.56	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2024 THROUGH 7/28/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2502901	07/22/2024	1,000.00	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2502901	07/22/2024	800.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
25	FY	2025	18,927.17					
KERR GREULICH ENGINEERING	2503394	07/25/2024	25,713.00	WHEELER ELEMENTARY SCHOOL	1093611	0450	925XX	SERVICE, ARCHITECTS **
LYNN IMAGING	2503405	07/25/2024	212.85	WHEELER ELEMENTARY SCHOOL	1093611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	16.76	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	4.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	106.86	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	4.76	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	22.14	WHEELER ELEMENTARY SCHOOL	1091077	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	2502848	07/22/2024	38.45	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	18.16	WHEELER ELEMENTARY SCHOOL	1091077	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	2502848	07/22/2024	11.07	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	11.07	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	19.04	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	4.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	40.25	WHEELER ELEMENTARY SCHOOL	1091077	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	2502848	07/22/2024	25.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	12.48	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	15.60	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	7.90	WHEELER ELEMENTARY SCHOOL	1091077	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

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
PYRAMID SCHOOL PRODUCTS	2502848	07/22/2024	4.55	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M
SOMETHING FISHY INC	2502221	07/12/2024	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	HIGHLAND VR #6200341296
WELDERS SUPPLY CO	2501470	07/02/2024	502.35	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	SERVICE, MAINTENANCE **
5	FY	2025	27,512.89					
BOUND TO STAY BOUND BOOKS INC	2502558	07/17/2024	4,827.20	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	EQUIPMENT, MISCELLANEOUS **
KURTZ BROS INC	2503570	07/26/2024	29.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
KURTZ BROS INC	2503570	07/26/2024	29.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2503570	07/26/2024	29.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
SCHOLASTIC INC	2503338	07/25/2024	4,870.32	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2503105	07/24/2024	169.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2025	9,924.90					
HILLYARD KENTUCKY	2503108	07/24/2024	204.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MACKIN BOOK COMPANY	2502652	07/18/2024	1,450.67	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2503513	07/26/2024	654.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2503513	07/26/2024	738.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2503273	07/25/2024	11.69	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503273	07/25/2024	93.59	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503273	07/25/2024	98.96	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503273	07/25/2024	1.34	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503273	07/25/2024	66.59	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2501602	07/05/2024	2,654.92	WILKERSON ELEMENTARY SCHOOL	0661077	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	2503474	07/26/2024	132.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOLHOUSE TECHNOLOGY	2502303	07/15/2024	32,620.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502303	07/15/2024	5,726.79	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2502303	07/15/2024	1,610.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310K	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
SDI INNOVATIONS INC	2503023	07/23/2024	826.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
8	FY	2025	48,989.96					
UNIVERSITY OF WISCONSIN	2502106	07/11/2024	680.00	WILT ELEMENTARY SCHOOL	1171025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF WISCONSIN	2502106	07/11/2024	680.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
1	FY	2025	1,360.00					
HILLYARD KENTUCKY	2502117	07/11/2024	204.96	YPAS	9851037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2502033	07/11/2024	69.20	YPAS	9851118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
OFFICE THREE SIXTY INC	2501952	07/10/2024	25.40	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501952	07/10/2024	46.80	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501952	07/10/2024	12.46	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2501952	07/10/2024	12.57	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2502174	07/11/2024	800.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
POTTER & ASSOCIATES ARCHITECTS	2501880	07/09/2024	1,889.75	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
THE PITNEY BOWES BANK INC	2502175	07/11/2024	100.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
6	FY	2025	3,161.14					
SDI INNOVATIONS INC	2502275	07/12/2024	555.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502275	07/12/2024	68.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502275	07/12/2024	34.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502275	07/12/2024	490.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502275	07/12/2024	60.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2502275	07/12/2024	30.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2025	1,237.76					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			111,080,066.18					



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7/1/2024 THROUGH 7/28/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			76,529,461.79	GENERAL FUND	AO1	ACADEMICS		14,724.00
2			1,805,850.36	SPECIAL REVENUE	AI1	ACCELERATED IMPROVEMENT (AIS)		221.00
22			235,034.53	DISTRICT ACTIVITY FUNDS	AC1	ACCOUNTING SERVICES		732.53
360			9,074,970.42	CONSTRUCTION FUND	EV1	ACCT, RES & SYSTEM IMP		120,740.00
51			23,434,749.08	FOOD SERVICE FUND	AT1	ACTIVITIES AND ATHLETICS		23,651.20
		FY 2025 TOTAL	111,080,066.18		AD1	ADMINISTRATION		664.44
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	111,080,066.18		AE1	ADULT EDUCATION		241.00
					183	ALFRED BINET SCHOOL		3,150.00
					987	ARCHDIOCESE OFFIC		106,767.79
					TS1	ASSESSMENT		112,639.78
					018	ATHERTON HIGH SCHOOL		19,872.23
					185	ATKINSON ELEMENTARY SCHOOL		16,385.66
					127	AUBURNDALE ELEMENTARY SCHOOL		8,160.04
					044	AUDUBON TRADITIONAL ELEMENTARY		20,258.34
					105	BALLARD HIGH SCHOOL		103,537.37
					040	BARRET TRADITIONAL MIDDLE SCH		112.95
					055	BATES ELEMENTARY SCHOOL		5,671.41
					149	BLAKE ELEMENTARY SCHOOL		5,418.58
					225	BLOOM ELEMENTARY SCHOOL		157.82
					091	BLUE LICK ELEMENTARY SCHOOL		493.30
					094	BOWEN ELEMENTARY SCHOOL		16,534.09
					260	BRANDEIS ELEMENTARY SCHOOL		3,358.54
					129	BRECKINRIDGE METROPOLITAN SCH		27,137.85
					038	BRECKINRIDGE/FRANKLIN ELEMENT		38,128.81
					221	BROOKLAWN		209.40
					165	BROWN SCHOOL		20,073.28
					045	BUTLER TRADITIONAL HIGH SCHOOL		25,756.11
					243	BYCK ELEMENTARY SCHOOL		108.40
					004	CAMP TAYLOR ELEMENTARY		26,201.22
					005	CANE RUN ELEMENTARY		1,762.54
					935	CAREER & TECH ED SYSTEM WIDE		145,539.21
					167	CARRITHERS MIDDLE SCHOOL		1,852.53
					680	CARTER TRADITIONAL ELEMENTARY		1,260.08
					179	CENTRAL HIGH SCHOOL		10,489.24
					102	CHANCEY ELEMENTARY SCHOOL		2,924.00
					046	CHENOWETH ELEMENTARY SCHOOL		1,866.87
					323	COCHRAN ELEMENTARY SCHOOL		4,332.33
					083	COCHRANE ELEMENTARY SCHOOL		2,809.30
					660	COLERIDGE TAYLOR ELEMENTARY		1,985.54
					CC1	COMMUNICATION/COMMUNITY RELA		182,544.18
					164	CONWAY MIDDLE SCHOOL		284,594.97
					060	CORAL RIDGE ELEMENTARY SCHOOL		4,887.46
					119	CROSBY MIDDLE SCHOOL		24,615.79



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>
					092	CRUMS LANE ELEMENTARY SCHOOL		3,301.52
					51	DISTRICT WIDE		19,816,093.20
					950	DISTRICTWIDE EXPENSE		39,240,061.00
					960	DISTRICTWIDE EXPENSES		680,432.09
					DV1	DIVERSITY EQUITY POVERTY DIV		65,094.61
					082	DIXIE ELEMENTARY SCHOOL		520,034.30
					100	DOSS HIGH SCHOOL		272,495.23
					191	DUBOIS ACADEMY		12,219.25
					156	DUNN ELEMENTARY SCHOOL		12,827.16
					DE1	DUVALLE EDUCATION CENTER		214.94
					EA1	EARLY CHILDHOOD		82,383.26
					007	EASTERN HIGH SCHOOL		35,350.19
					255	ECHO TRAIL MIDDLE SCHOOL		1,420.36
					131	EISENHOWER ELEMENTARY SCHOOL		14,244.82
					CM1	ELEM & SECONDARY ACADEMICS		4,164.82
					240	ENGELHARD ELEMENTARY SCHOOL		52,337.05
					EC1	EXCEPTIONAL CHILD EDUCATION		858.45
					SF1	FAC ENV SFTY SERV		4,302,972.49
					CI1	FACILITIES CAPITAL IMPROVEMENT		713,723.62
					FM1	FACILITY MGMT SER		785,580.89
					FA1	FACILITY PLANNING		1,052.71
					010	FAIRDALE ELEMENTARY SCHOOL		4,811.24
					057	FAIRDALE HIGH SCHOOL		1,154.58
					212	FARMER ELEMENTARY		2,089.05
					049	FARNSLEY MIDDLE SCHOOL		56,177.84
					011	FERN CREEK ELEMENTARY SCHOOL		20,449.14
					012	FERN CREEK HIGH SCHOOL		268,557.70
					250	FIELD ELEMENTARY SCHOOL		3,935.88
					270	FOSTER TRADITIONAL ACADEMY		100,613.47
					290	FRAYSER ELEMENTARY SCHOOL		803,200.38
					GC1	GENERAL COUNSEL		3,429.39
					919	GEORGE UNSELD EARLY CHILHD CTR		238.70
					GHI	GHEENS		10,002.64
					061	GOLDSMITH LANE ELEMENTARY SCHL		18,550.92
					800	GRACE JAMES ACAD OF EXCELL		25,491.83
					GA1	GRANTS AND AWARDS ACCOUNTING		123.58
					GL1	GREATER LOU ED COOP		750.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		3,552.97
					014	GREENWOOD ELEMENTARY SCHOOL		800.00
					115	GUTERMUTH ELEMENTARY SCHOOL		6,772.53
					121	HARTSTERN ELEMENTARY SCHOOL		2,987.10
					048	HAWTHORNE ELEMENTARY SCHOOL		78,695.53
					300	HAZELWOOD ELEMENTARY SCHOOL		4,854.01



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				SX1	HIGH SCHOOLS			779.67
				320	HIGHLAND MIDDLE SCHOOL			44,698.45
				095	HITE ELEMENTARY SCHOOL			9,983.81
				CT1	HR PERSONNEL SERVICE			2,466.19
				406	HUDSON MIDDLE SCHOOL			51,037.82
				076	INDIAN TRAIL ELEMENTARY SCHOOL			6,710.41
				MI1	INFORMATION TECHNOLOGY			1,070,931.25
				IA1	INTERNAL AUDIT			396,878.00
				335	IROQUOIS HIGH SCHOOL			1,457.50
				325	JACOB ELEMENTARY SCHOOL			915.29
				396	JEFFERSON COUNTY TRADITIONAL			26,622.85
				065	JEFFERSONTOWN HIGH SCHOOL			64,649.08
				166	JEFFERSTOWN ELEMENTARY SCHOOL			11,755.29
				470	JOHNSON TRADITIONAL MIDDLE SCH			511.88
				106	JOHNSONTOWN ROAD ELEMENTARY			27,559.09
				162	KAMMERER MIDDLE SCHOOL			5,537.54
				175	KENNEDY ALEX R			5,677.14
				720	KENNEDY JOHN F			8,517.50
				059	KENWOOD ELEMENTARY SCHOOL			799.82
				079	KERRICK ELEMENTARY SCHOOL			1,489,326.43
				432	KING ELEMENTARY SCHOOL			59,038.00
				134	KLONDIKE LANE ELEMENTARY SCH			10,383.57
				163	KNIGHT MIDDLE SCHOOL			113,779.12
				133	LASSITER MIDDLE SCHOOL			12,368.69
				145	LAUKHUF ELEMENTARY SCHOOL			1,674.57
				126	LAYNE ELEMENTARY SCHOOL			3,324.40
				LI1	LIBRARY MEDIA SERVICES			19,293.08
				520	LINCOLN ELEMENTARY SCHOOL			4,208.14
				146	LOWE ELEMENTARY SCHOOL			2,192.26
				107	LUHR ELEMENTARY SCHOOL			8,888.56
				047	MALE HIGH SCHOOL			162,756.31
				200	MANUAL HIGH SCHOOL			216,216.99
				MP1	MATERIALS PRODUCTION			130,433.45
				480	MAUPIN ELEMENTARY SCHOOL			24,033.20
				440	MCFERRAN ELEMENTARY SCHOOL			4,931.07
				957	MCFERRAN PRESCHOOL ACADEMY			1,286.37
				022	MEDORA ELEMENTARY SCHOOL			316.11
				340	MEYZEEK MIDDLE SCHOOL			387.00
				147	MILL CREEK ELEMENTARY SCHOOL			20,369.43
				202	MINOR DANIELS ACADEMY			227.56
				099	MINORS LANE ELEMENTARY SCHOOL			875.00
				155	MOORE TRAD SCHOOL			21,838.74
				LE1	MULTILINGUAL			1,352,785.23



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2024 THROUGH 7/28/2024

<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>
				041	NEWBURG MIDDLE SCHOOL			16,242.50
				186	NEWCOMER ACADEMY			49,865.86
				435	NOE MIDDLE SCHOOL			52,507.69
				096	NORTON			1,179.10
				926	NUR ISLAMIC SCHOOL			7,350.50
				027	OKOLONA ELEMENTARY SCHOOL			2,851.20
				620	OLMSTED ACADEMY NORTH			133,569.08
				730	OLMSTED ACADEMY SOUTH			7,471.25
				OP1	OPERATIONS SERVICES			124,685.95
				951	PATHFINDER SCHOOL OF INNOV			7,640.33
				PR1	PAYROLL AND CASH MANAGEMENT			1,398.00
				784	PEACE ACADEMY			1,088.58
				182	PERRY ELEMENTARY SCHOOL			2,027.45
				HP1	PHYSICAL DEV & HEALTH SERV			424.74
				075	PLEASURE RIDGE PARK HIGH SCHOO			1,505.23
				500	PORTLAND ELEMENTARY SCHOOL			3,852.39
				128	PRICE ELEMENTARY SCHOOL			907.62
				CA1	PROFESSIONAL LEARNING			6,569,170.00
				PM1	PROPERTY MGMT & MAINT			419,901.83
				PP1	PUPIL PERSONNEL			29.16
				219	RAMSEY MIDDLE SCHOOL			2,803.17
				081	RANGELAND ELEMENTARY SCHOOL			3,867.00
				BA1	RISK MANAGEMENT AND BENEFITS			107,074.79
				086	SANDERS ELEMENTARY SCHOOL			22,408.09
				063	SCHAFFNER ELEMENTARY SCHOOL			2,124.87
				CH1	SCHOOL CHOICE			2,490.07
				945	SCHOOL COSTS PAID CENTRALLY			284,628.83
				FI1	SCHOOL CULTURE & CLIMATE			21,594.55
				SN1	SCHOOL NUTRITION SERV			9,345,357.58
				AS1	SCHOOLS DIVISION			5,304.74
				SI1	SECURITY AND INVESTIGATIONS			1,337,646.00
				580	SEMPLE ELEMENTARY SCHOOL			3,443.19
				073	SENECA HIGH SCHOOL			4,665,293.79
				097	SHACKLETTE ELEMENTARY SCHOOL			24,733.68
				590	SHAWNEE HIGH SCHOOL			30,334.63
				610	SHELBY ELEMENTARY SCHOOL			631.08
				103	SLAUGHTER ELEMENTARY SCHOOL			2,552.06
				087	SMYRNA ELEMENTARY SCHOOL			3,071.92
				031	SOUTHERN HIGH SCHOOL			24,644.65
				064	ST MATTHEWS ELEMENTARY SCHOOL			2,009.96
				SR1	STOBER			1,861.00
				071	STONESTREET ELEMENTARY SCHOOL			2,446.60
				211	STOPHER ELEMENTARY			3,065.60



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2024 THROUGH 7/28/2024

<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>
				144	STUART ACADEMY			152,775.00
				SU1	SUPPLY SERVICES			5,575.56
				SP1	SUPPORT PROGRAMS			2,929.83
				TD1	TECHNOLOGY DIVISION			472,093.86
				CE1	TECHNOLOGY INTEGRATION			3,195.26
				201	THE PHOENIX SCHOOL OF DISCOVER			6,247.32
				090	THOMAS JEFFERSON MIDDLE SCHOOL			52,561.45
				TI1	TITLE I,II,IV, & PRG SUPPORT			590,487.87
				TR1	TRANSPORTATION SERVICES			10,692,009.40
				104	TRUNNELL ELEMENTARY SCHOOL			6,010.16
				016	TULLY ELEMENTARY SCHOOL			184.70
				033	VALLEY TRADITIONAL HIGH SCHOOL			11,461.14
				VM1	VEHICLE MAINTENANCE			537,600.45
				051	WAGGENER TRADITIONAL HIGH SCHL			231,610.97
				034	WALLER-WILLIAMS ENVIRONMENTAL			1,432.00
				072	WATTERSON ELEMENTARY SCHOOL			225.00
				116	WELLINGTON ELEMENTARY SCHOOL			3,657.77
				084	WESTERN HIGH SCHOOL			27,371.93
				710	WESTERN MIDDLE SCHOOL			42,964.63
				222	WESTPORT EARLY CHILDHOOD CTR			408.27
				077	WESTPORT MIDDLE SCHOOL			18,927.17
				109	WHEELER ELEMENTARY SCHOOL			27,512.89
				067	WILDER ELEMENTARY SCHOOL			9,924.90
				066	WILKERSON ELEMENTARY SCHOOL			48,989.96
				117	WILT ELEMENTARY SCHOOL			1,360.00
				985	YPAS			3,161.14
				078	ZACHARY TAYLOR ELEMENTARY SCHL			1,237.76
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								111,080,066.18