

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/12/2024 THROUGH 9/1/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2506543	08/20/2024	79.00	ACADEMICS	AO11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2506543	08/20/2024	49.00	ACADEMICS	AO11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2506581	08/20/2024	1,911.00	ACADEMICS	AO11052	0643	900XS	BOOK, PAPERBACK (8204) **
CHARMTECH LABS LLC	2508156	08/30/2024	160,000.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARMTECH LABS LLC	2508156	08/30/2024	22,000.00	ACADEMICS	AO11214	0322	900XX	SERVICE, PROFESSIONAL **
COGNIA INC	2508079	08/29/2024	49,973.00	ACADEMICS	AO11214	0339	900XX	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2507063	08/23/2024	832,500.00	ACADEMICS	AO11214	0650	900XX	SERVICE, STUDENT TESTING
HOUGHTON MIFFLIN HARCOURT SCF	2507063	08/23/2024	180,000.00	ACADEMICS	AO11214	0650	900XX	SERVICE, STUDENT TESTING
HOUGHTON MIFFLIN HARCOURT SCF	2507140	08/23/2024	52,500.00	ACADEMICS	AO11214	0339	900XX	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2507141	08/23/2024	22,750.00	ACADEMICS	AO11214	0339	900XX	SERVICE, PROFESSIONAL **
LADYFINGERS FINE CATERING INC	2506214	08/16/2024	35.00	ACADEMICS	AO11052	0538	900XS	SERVICE, FEE **
8	FY	2025	1,321,797.00					
APPLE COMPUTER INC	2507983	08/29/2024	357.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2507983	08/29/2024	19.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2508051	08/29/2024	432.38	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
2	FY	2025	808.38					
B&H FOTO & ELECTRONICS CORP	2506742	08/21/2024	197.70	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2506742	08/21/2024	53.99	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2506579	08/20/2024	1,414.91	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2507943	08/29/2024	3,798.15	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2507943	08/29/2024	1,395.00	ACCOUNTING SERVICES	AC11082	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2507943	08/29/2024	620.95	ACCOUNTING SERVICES	AC11082	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TRAVEL OPTIONS INC	2506188	08/16/2024	3,165.10	ACCOUNTING SERVICES	AC11114	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2506188	08/16/2024	1,049.90	ACCOUNTING SERVICES	AC11114	0580	900XS	SERVICE, TRAVEL AGENCY **
WHITAKER BROTHERS BUSINESS MA	2507289	08/26/2024	13,799.00	ACCOUNTING SERVICES	AC11082	0739	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
WHITAKER BROTHERS BUSINESS MA	2507289	08/26/2024	85.00	ACCOUNTING SERVICES	AC11082	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2025	25,579.70					
CDW LLC	2505835	08/14/2024	38.10	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2505835	08/14/2024	67.75	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2505835	08/14/2024	50.80	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2505725	08/14/2024	2,385.75	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
2	FY	2025	2,542.40					
ANTONIO DUNCAN	2508120	08/30/2024	800.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
BOSS HOGS BBQ & CATERING LLC	2506930	08/22/2024	1,600.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, CATERING **
CHASE MARKETING INC	2506992	08/23/2024	3,270.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SHIRT, TEE **
CHASE MARKETING INC	2506992	08/23/2024	122.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SHIRT, TEE **
KENTUCKY CHRISTIAN UNIVERSITY	2505853	08/14/2024	1,500.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, TUITION **
KY TRACK AND CROSS CTRY COACH	2506831	08/22/2024	396.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY TRACK AND CROSS CTRY COACH	2506831	08/22/2024	721.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
KY TRACK AND CROSS CTRY COACH	2506831	08/22/2024	219.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
LOWES COMPANIES INC	2505854	08/14/2024	67.66	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505854	08/14/2024	119.60	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNDON RECREATION ASSOCIATION	2506833	08/22/2024	1,075.51	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2505852	08/14/2024	1,500.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, TUITION **
VARSITY BRANDS HOLDING CO INC	2507309	08/26/2024	432.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
9	FY	2025	12,198.26					
COURIER JOURNAL	2507683	08/28/2024	2,275.20	ADMINISTRATION	AD11071	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
KROGER LIMITED PARTNERSHIP I	2507565	08/27/2024	82.63	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2507566	08/27/2024	1,000.00	ADMINISTRATION	AD11075	0616	900XS	SUPPLIES, MISCELLANEOUS **
3	FY	2025	3,357.83					
KROGER LIMITED PARTNERSHIP I	2507952	08/29/2024	500.00	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2507952	08/29/2024	2,000.00	ADULT EDUCATION	AE11726	0616	900XS	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2506690	08/21/2024	342.00	ADULT EDUCATION	AE12067	0610	420K	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	2506690	08/21/2024	142.80	ADULT EDUCATION	AE12067	0610	420K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2506690	08/21/2024	46.08	ADULT EDUCATION	AE12067	0610	420K	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2506690	08/21/2024	60.00	ADULT EDUCATION	AE12067	0610	420K	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 **

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SCHOOL SPECIALTY LLC	2506645	08/21/2024	70.38	ADULT EDUCATION	AE12067	0610	420K	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2506645	08/21/2024	398.00	ADULT EDUCATION	AE12067	0610	420K	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
3	FY	2025	3,559.26					
COMPLETE PRINTER SOURCE	2506619	08/21/2024	18.98	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2506619	08/21/2024	8.88	ALFRED BINET SCHOOL	1831118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
PYRAMID SCHOOL PRODUCTS	2506097	08/16/2024	11.85	ALFRED BINET SCHOOL	1831118	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	2506097	08/16/2024	20.58	ALFRED BINET SCHOOL	1831118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2506097	08/16/2024	6.10	ALFRED BINET SCHOOL	1831118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2506097	08/16/2024	3.15	ALFRED BINET SCHOOL	1831118	0610	900XS	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL SPECIALTY LLC	2506234	08/18/2024	14.88	ALFRED BINET SCHOOL	1831118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2506234	08/18/2024	4.32	ALFRED BINET SCHOOL	1831118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2506234	08/18/2024	11.83	ALFRED BINET SCHOOL	1831118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
3	FY	2025	100.57					
BLUUM OF MINNESOTA LLC	2506563	08/20/2024	32,500.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2506563	08/20/2024	799.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2506563	08/20/2024	2,900.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2506563	08/20/2024	1,500.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUUM OF MINNESOTA LLC	2506563	08/20/2024	150.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2506667	08/21/2024	713.03	ARCHDIOCESE OFFIC	9872027	0643	401JP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506865	08/22/2024	611.62	ARCHDIOCESE OFFIC	9872027	0643	552JP	BOOK, PUBLISHERS BINDING (8204) **
CLAUDIA C MCCROCKLIN	2507347	08/26/2024	600.00	ARCHDIOCESE OFFIC	9872027	0349	552JP	SERVICE, PROFESSIONAL **

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DELTAMATH SOLUTIONS INC	2506432	08/20/2024	350.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2507862	08/28/2024	2,700.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2507862	08/28/2024	550.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	TRAINING, WEB BASED **
OFFICE DEPOT BUSINESS SOLUTIONS	2507629	08/27/2024	2,652.68	ARCHDIOCESE OFFIC	9872027	0650	552JP	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
SPHERO INC	2507989	08/29/2024	3,678.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2507989	08/29/2024	3,678.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2507989	08/29/2024	156.72	ARCHDIOCESE OFFIC	9872027	0650	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WIN AT SOCIAL INC	2506055	08/16/2024	5,900.00	ARCHDIOCESE OFFIC	9872027	0735	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WIN AT SOCIAL INC	2506055	08/16/2024	500.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, FEE **
9	FY	2025	59,980.97					
COMPLETE PRINTER SOURCE	2506207	08/16/2024	195.48	ASSESSMENT	TS11748	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2505757	08/14/2024	124.76	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507388	08/26/2024	31.50	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2025	351.74					
BIOZONE CORPORATION	2506725	08/21/2024	2,097.90	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
BIOZONE CORPORATION	2506725	08/21/2024	262.24	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	140.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	55.97	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	209.48	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	111.65	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	420.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	84.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	39.88	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	35.60	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	78.37	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	357.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	357.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	378.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	181.86	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	167.86	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	237.86	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	209.86	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	167.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	125.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	209.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	262.40	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	188.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	125.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	136.40	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	115.40	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	125.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	136.40	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	115.40	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	177.98	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	125.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	167.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507348	08/26/2024	209.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CENGAGE LEARNING INC	2507086	08/23/2024	50.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2507184	08/26/2024	26.34	ATHERTON HIGH SCHOOL	0181077	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	2507184	08/26/2024	26.34	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2507184	08/26/2024	26.34	ATHERTON HIGH SCHOOL	0181077	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	2507184	08/26/2024	10.69	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
CPM EDUCATIONAL PROGRAM	2507975	08/29/2024	5,920.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2507975	08/29/2024	5,840.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2507975	08/29/2024	450.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2507975	08/29/2024	300.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
DUPLICATOR SALES AND SERVICE IN	2505776	08/14/2024	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2506724	08/21/2024	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2506767	08/21/2024	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2506769	08/21/2024	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2506770	08/21/2024	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ERIC ARMIN INC	2506627	08/21/2024	3,826.50	ATHERTON HIGH SCHOOL	0181013	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
IXL LEARNING INC	2507849	08/28/2024	2,600.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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KURTZ BROS INC	2506569	08/20/2024	116.76	ATHERTON HIGH SCHOOL	0181077	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	2506569	08/20/2024	7.38	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
LOWES COMPANIES INC	2505983	08/15/2024	3,000.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACMILLAN HOLDINGS LLC	2507766	08/28/2024	6,509.30	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2507766	08/28/2024	325.47	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2506774	08/21/2024	182.50	ATHERTON HIGH SCHOOL	0182104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MT LIBRARY SERVICES INC	2507438	08/27/2024	4,304.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2506948	08/22/2024	336.99	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2506949	08/22/2024	1,935.33	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2506949	08/22/2024	1,074.42	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2506949	08/22/2024	1,185.72	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2506949	08/22/2024	1,508.28	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2506949	08/22/2024	674.64	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
OFFICE DEPOT BUSINESS SOLUTIONS	2506340	08/19/2024	38.48	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 THREE SIXTY INC	2505520	08/13/2024	465.04	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505762	08/14/2024	53.66	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506362	08/19/2024	49.29	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506362	08/19/2024	23.26	ATHERTON HIGH SCHOOL	0181013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506718	08/21/2024	14.08	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508017	08/29/2024	558.18	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508017	08/29/2024	123.05	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508017	08/29/2024	123.05	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508017	08/29/2024	123.05	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508017	08/29/2024	40.64	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OHIO STATE UNIVERSITY	2507094	08/23/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X2	SERVICE, TUITION **
PERFECTION LEARNING CORPORATIC	2506660	08/21/2024	1,147.50	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2506660	08/21/2024	49.95	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2506660	08/21/2024	143.69	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2506088	08/16/2024	41.16	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2507097	08/23/2024	25.90	ATHERTON HIGH SCHOOL	0181121	0610	900XA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL HEALTH CORPORATION	2507335	08/26/2024	46.39	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506472	08/20/2024	221.58	ATHERTON HIGH SCHOOL	0181077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
UNIVERSITY OF CINCINNATI	2507222	08/26/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
UNIVERSITY OF CINCINNATI	2507426	08/26/2024	3,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X6	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2507875	08/28/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2506545	08/20/2024	600.00	ATHERTON HIGH SCHOOL	0182826	0679	766X5	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2507014	08/23/2024	3,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X6	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2508255	08/30/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
UPS STORE THE	2506408	08/19/2024	1,000.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
VWR FUNDING INC	2508225	08/30/2024	45.50	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	474.50	ATHERTON HIGH SCHOOL	0182138	0739	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	47.79	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	162.15	ATHERTON HIGH SCHOOL	0182138	0739	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	409.71	ATHERTON HIGH SCHOOL	0182138	0739	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	1,162.41	ATHERTON HIGH SCHOOL	0182138	0739	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	321.29	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	24.05	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	6.27	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	57.79	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	5.14	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	27.82	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2508225	08/30/2024	194.97	ATHERTON HIGH SCHOOL	0182138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
39	FY	2025	76,058.75					
BLICK ART MATERIALS LLC	2506869	08/22/2024	107.16	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2506869	08/22/2024	130.80	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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BLICK ART MATERIALS LLC	2506869	08/22/2024	21.70	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2505770	08/14/2024	58.44	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2505770	08/14/2024	101.32	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2505770	08/14/2024	54.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
JEFFERSON CO COUNSELORS ASSOC	2508107	08/30/2024	40.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JOHN F TROMPETER CO	2507267	08/26/2024	500.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	FOOD, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	2507819	08/28/2024	908.07	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KERR WORKPLACE SOLUTIONS	2506943	08/22/2024	328.21	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LAKESHORE LEARNING MATERIALS	2506459	08/20/2024	464.07	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART & SCHOOL SUPPLIES	2505915	08/15/2024	569.70	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505915	08/15/2024	37.50	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505915	08/15/2024	29.70	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505915	08/15/2024	160.00	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505915	08/15/2024	64.05	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505915	08/15/2024	116.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2505915	08/15/2024	85.14	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505915	08/15/2024	92.88	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2505915	08/15/2024	116.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2505915	08/15/2024	85.14	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2505915	08/15/2024	53.76	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505915	08/15/2024	54.54	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE DEPOT BUSINESS SOLUTIONS	2506296	08/19/2024	492.25	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2506296	08/19/2024	481.00	ATKINSON ELEMENTARY SCHOOL	1851077	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	2506296	08/19/2024	203.50	ATKINSON ELEMENTARY SCHOOL	1851077	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
PRESENTATION SOLUTIONS INC	2507528	08/27/2024	4,945.05	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2507528	08/27/2024	1,088.75	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507528	08/27/2024	250.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505782	08/14/2024	390.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2505782	08/14/2024	36.90	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505782	08/14/2024	129.50	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505782	08/14/2024	384.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2505782	08/14/2024	416.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2505782	08/14/2024	462.30	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505782	08/14/2024	110.17	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2505782	08/14/2024	26.80	ATKINSON ELEMENTARY SCHOOL	1851077	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	2505782	08/14/2024	34.78	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
RLJ III EM TAMPA DT LESSEE LLC	2506169	08/16/2024	877.36	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	89.91	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	52.20	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	15.75	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	23.35	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	29.65	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	14.00	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2507234	08/26/2024	3.59	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	27.90	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	51.75	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507234	08/26/2024	44.10	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506235	08/18/2024	22.00	ATKINSON ELEMENTARY SCHOOL	1851077	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	2506235	08/18/2024	13.80	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2506235	08/18/2024	16.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2506235	08/18/2024	16.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2506235	08/18/2024	28.80	ATKINSON ELEMENTARY SCHOOL	1851077	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	2506235	08/18/2024	31.25	ATKINSON ELEMENTARY SCHOOL	1851077	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	2506235	08/18/2024	19.65	ATKINSON ELEMENTARY SCHOOL	1851077	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	2506235	08/18/2024	12.30	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2506235	08/18/2024	26.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2506235	08/18/2024	19.80	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SOLUTION TREE LLC	2507295	08/26/2024	1,598.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2506530	08/20/2024	178.75	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
WORK A HAULIX LLC	2505433	08/12/2024	2,888.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2505433	08/12/2024	1,649.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, MOVING, (8202) **
17	FY	2025	21,379.39					
JEFFREY SCOTT SAVAGE	2506399	08/19/2024	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	761X	SERVICE, PROFESSIONAL **
KENTUCKY ASSOC OF SCHOOL ADMI	2507122	08/23/2024	105.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOC OF SCHOOL ADMI	2507122	08/23/2024	331.62	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2508101	08/30/2024	19.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508101	08/30/2024	39.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCOTT ELECTRIC	2505630	08/13/2024	180.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
4	FY	2025	1,176.50					

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ALL ABOUT TRAVEL LLC	2506023	08/16/2024	258.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
BLUUM OF MINNESOTA LLC	2507534	08/27/2024	799.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2505679	08/14/2024	33.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2505679	08/14/2024	29.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2505679	08/14/2024	22.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113
J W ASSOCIATES	2505551	08/13/2024	1,392.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2505551	08/13/2024	125.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2507754	08/28/2024	100.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MT LIBRARY SERVICES INC	2506301	08/19/2024	1,083.64	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2506034	08/16/2024	76.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2506034	08/16/2024	76.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2506035	08/16/2024	12.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2506035	08/16/2024	9.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2506035	08/16/2024	9.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
OFFICE DEPOT BUSINESS SOLUTIONS	2505760	08/14/2024	7.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2505760	08/14/2024	24.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE THREE SIXTY INC	2505901	08/15/2024	25.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2505901	08/15/2024	34.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505901	08/15/2024	14.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505901	08/15/2024	25.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505901	08/15/2024	27.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506336	08/19/2024	43.77	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506336	08/19/2024	474.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505696	08/14/2024	12.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2505696	08/14/2024	7.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2505696	08/14/2024	12.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL SPECIALTY LLC	2505669	08/13/2024	85.11	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505669	08/13/2024	47.31	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505669	08/13/2024	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505669	08/13/2024	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505669	08/13/2024	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505669	08/13/2024	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506278	08/19/2024	37.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2506278	08/19/2024	21.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2506278	08/19/2024	14.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2506278	08/19/2024	17.11	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2506278	08/19/2024	1.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2506278	08/19/2024	9.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357

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SCHOOL SPECIALTY LLC	2506278	08/19/2024	12.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	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
14	FY	2025	5,019.48					
ADVENTURE PROMOTIONS LLC	2506017	08/15/2024	399.00	BALLARD HIGH SCHOOL	1052826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2507882	08/29/2024	35.72	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	157.58	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	322.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	66.30	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	32.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	70.74	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	38.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	34.86	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	39.28	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	72.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	944.16	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	135.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	82.22	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	251.88	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	1,049.95	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	20.48	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	69.74	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	19.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	35.34	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	52.54	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507882	08/29/2024	197.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2507416	08/26/2024	11,595.29	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, LENOVO (KYMA-758-2100000421)**
LOWES COMPANIES INC	2505748	08/14/2024	527.02	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NCS PEARSON INC	2507548	08/27/2024	2,450.00	BALLARD HIGH SCHOOL	1052182	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2505560	08/13/2024	385.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507776	08/28/2024	47.18	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507919	08/29/2024	118.51	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507919	08/29/2024	118.51	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507919	08/29/2024	101.01	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE	2507373	08/26/2024	152.50	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507373	08/26/2024	27.50	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507373	08/26/2024	20.00	BALLARD HIGH SCHOOL	1052138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	629.90	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	337.45	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	107.98	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	287.80	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	134.90	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	71.98	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	29.69	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	108.89	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	87.29	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	95.39	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	103.49	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	65.69	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	75.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	126.89	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	8.08	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507336	08/26/2024	69.29	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508234	08/30/2024	1,007.84	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508234	08/30/2024	539.92	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508234	08/30/2024	134.90	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508234	08/30/2024	53.99	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508234	08/30/2024	35.99	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507270	08/26/2024	171.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507270	08/26/2024	256.50	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507270	08/26/2024	256.50	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507270	08/26/2024	35.80	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507270	08/26/2024	0.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2507207	08/26/2024	63.97	BALLARD HIGH SCHOOL	1052138	0739	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507208	08/26/2024	44.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2507208	08/26/2024	176.00	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
THE MATHWORKS INC	2507530	08/27/2024	499.00	BALLARD HIGH SCHOOL	1052154	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2505819	08/14/2024	500.00	BALLARD HIGH SCHOOL	1051025	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2505819	08/14/2024	300.00	BALLARD HIGH SCHOOL	1051025	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2505819	08/14/2024	545.00	BALLARD HIGH SCHOOL	1051025	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2505819	08/14/2024	475.00	BALLARD HIGH SCHOOL	1051025	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2505819	08/14/2024	640.00	BALLARD HIGH SCHOOL	1051025	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
WRIGHT IMPLEMENT I LLC	2505649	08/13/2024	1,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
17	FY	2025	28,746.91					
COMPLETE PRINTER SOURCE	2507471	08/27/2024	29.22	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507471	08/27/2024	28.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2507471	08/27/2024	4.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2507472	08/27/2024	18.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394'. TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2507472	08/27/2024	29.22	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507472	08/27/2024	10.69	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2507797	08/28/2024	94.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2507797	08/28/2024	6.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2507797	08/28/2024	12.99	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2507797	08/28/2024	9.49	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
FASTENAL COMPANY	2507420	08/26/2024	185.17	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2507420	08/26/2024	236.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
KURTZ BROS INC	2507755	08/28/2024	15.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2507755	08/28/2024	2.13	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2507755	08/28/2024	2.55	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2507755	08/28/2024	2.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2507755	08/28/2024	2.55	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2507755	08/28/2024	2.62	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2507755	08/28/2024	50.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2507755	08/28/2024	25.95	BARRET TRADITIONAL MIDDLE SCH	0401077	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

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KURTZ BROS INC	2507755	08/28/2024	35.14	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507755	08/28/2024	17.96	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507755	08/28/2024	23.80	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507755	08/28/2024	2.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2507755	08/28/2024	10.60	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507755	08/28/2024	30.66	BARRET TRADITIONAL MIDDLE SCH	0401077	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 **
NATIONAL ART & SCHOOL SUPPLIES	2507146	08/24/2024	3.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2507146	08/24/2024	44.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507146	08/24/2024	48.16	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2507146	08/24/2024	11.04	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2507146	08/24/2024	34.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2507146	08/24/2024	14.52	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2507146	08/24/2024	12.79	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507146	08/24/2024	18.84	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507146	08/24/2024	37.98	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507146	08/24/2024	33.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617

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NATIONAL ART & SCHOOL SUPPLIES	2507897	08/29/2024	23.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2507897	08/29/2024	10.67	BARRET TRADITIONAL MIDDLE SCH	0401077	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
NAVIGATE360 LLC	2506751	08/21/2024	1,323.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2506751	08/21/2024	787.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2506710	08/21/2024	66.02	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506710	08/21/2024	75.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506713	08/21/2024	193.68	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506713	08/21/2024	118.51	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508024	08/29/2024	75.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0559	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508024	08/29/2024	66.02	BARRET TRADITIONAL MIDDLE SCH	0401077	0559	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505966	08/15/2024	150.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2505966	08/15/2024	149.97	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2505967	08/15/2024	10.29	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2505967	08/15/2024	1.34	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2505967	08/15/2024	3.69	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2505967	08/15/2024	9.58	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2505968	08/15/2024	23.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2505968	08/15/2024	10.71	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2505969	08/15/2024	15.38	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2505969	08/15/2024	21.42	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423

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	2505969	08/15/2024	4.89	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2505969	08/15/2024	1.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2505970	08/15/2024	11.50	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2505970	08/15/2024	20.58	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2505970	08/15/2024	3.95	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2505970	08/15/2024	3.69	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2505970	08/15/2024	37.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2505970	08/15/2024	23.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2505970	08/15/2024	7.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2505971	08/15/2024	1.71	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2505971	08/15/2024	28.75	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2505971	08/15/2024	8.97	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2505971	08/15/2024	17.10	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506089	08/16/2024	3.69	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506089	08/16/2024	2.38	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2506089	08/16/2024	10.71	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2506089	08/16/2024	6.50	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506090	08/16/2024	50.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2506090	08/16/2024	16.36	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506090	08/16/2024	1.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	60.10	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506091	08/16/2024	14.58	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	26.95	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506091	08/16/2024	18.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	14.76	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506091	08/16/2024	60.10	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2506091	08/16/2024	5.98	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	22.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	9.18	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	18.36	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	18.36	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	18.36	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	13.77	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	13.77	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2506091	08/16/2024	52.50	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507878	08/28/2024	32.13	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423

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	2507878	08/28/2024	49.99	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL NURSE SUPPLY	2508223	08/30/2024	23.35	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	17.95	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	11.32	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	6.28	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	7.00	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	23.38	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	13.05	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	11.86	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	4.56	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	8.95	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	12.25	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	6.28	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	23.85	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	22.27	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508223	08/30/2024	59.62	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2507658	08/27/2024	19.88	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507658	08/27/2024	11.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50" ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2507658	08/27/2024	8.30	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2507659	08/27/2024	4.80	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507659	08/27/2024	6.15	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507659	08/27/2024	14.80	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507659	08/27/2024	9.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2507659	08/27/2024	2.88	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2507659	08/27/2024	7.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2507659	08/27/2024	11.85	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2507659	08/27/2024	8.15	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SJN DATA CENTER LLC	2507399	08/26/2024	4,415.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2507402	08/26/2024	1,068.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2507402	08/26/2024	1,732.45	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	MONITOR, DELL ** (KYMA-758-2100000423)
26	FY	2025	12,571.59					
AJ ELITE BRANDING LLC	2506554	08/20/2024	1,261.95	BATES ELEMENTARY SCHOOL	0552104	0679	125L	SHIRT, TEE **
AJ ELITE BRANDING LLC	2506554	08/20/2024	10.95	BATES ELEMENTARY SCHOOL	0552104	0679	125L	SHIRT, TEE **
DEMCO INC	2507852	08/28/2024	102.56	BATES ELEMENTARY SCHOOL	0551059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2506965	08/22/2024	61.79	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2506965	08/22/2024	7.74	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MTI ENTERPRISES INC	2507874	08/28/2024	109.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2507874	08/28/2024	436.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2507874	08/28/2024	10.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2507874	08/28/2024	75.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2507874	08/28/2024	75.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2507874	08/28/2024	60.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2508031	08/29/2024	5,414.11	BATES ELEMENTARY SCHOOL	0552826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2508031	08/29/2024	541.49	BATES ELEMENTARY SCHOOL	0552826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2508140	08/30/2024	368.10	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508140	08/30/2024	8.95	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508140	08/30/2024	6.75	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508140	08/30/2024	17.95	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508140	08/30/2024	69.30	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOLHOUSE TECHNOLOGY	2507654	08/27/2024	150.00	BATES ELEMENTARY SCHOOL	0551118	0432	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SOMETHING FISHY INC	2506706	08/21/2024	720.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, MAINTENANCE **
8	FY	2025	9,506.64					
B&H FOTO & ELECTRONICS CORP	2506448	08/20/2024	13.48	BELLEWOOD	2202121	0650	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KROGER LIMITED PARTNERSHIP I	2505826	08/14/2024	1,200.00	BELLEWOOD	2202121	0617	103L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2505826	08/14/2024	100.00	BELLEWOOD	2202121	0610	103L	SUPPLIES, MISCELLANEOUS **
OFFICE DEPOT BUSINESS SOLUTIONS	2506813	08/22/2024	319.60	BELLEWOOD	2202121	0650	103L	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
S & S WORLDWIDE	2507777	08/28/2024	55.00	BELLEWOOD	2202121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
4	FY	2025	1,688.08					
ADVENTURE PROMOTIONS LLC	2505991	08/15/2024	564.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2506664	08/21/2024	55.93	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506664	08/21/2024	157.32	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2505948	08/15/2024	28.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2505948	08/15/2024	12.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2507913	08/29/2024	36.00	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KURTZ BROS INC	2507507	08/27/2024	16.32	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2507507	08/27/2024	6.30	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2507507	08/27/2024	10.38	BLAKE ELEMENTARY SCHOOL	1491077	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
NATIONAL ART & SCHOOL SUPPLIES	2506039	08/16/2024	113.94	BLAKE ELEMENTARY SCHOOL	1491121	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	2506039	08/16/2024	11.52	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2506039	08/16/2024	42.68	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2506039	08/16/2024	42.68	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2507891	08/29/2024	7.50	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2507891	08/29/2024	79.68	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NORTHERN SAFETY COMPANY INC	2505955	08/15/2024	24.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2505565	08/13/2024	140.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2507935	08/29/2024	208.81	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2506120	08/16/2024	58.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506120	08/16/2024	49.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506120	08/16/2024	61.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506120	08/16/2024	32.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506120	08/16/2024	64.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2507931	08/29/2024	31.80	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2507931	08/29/2024	70.38	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433

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SCHOOLHOUSE TECHNOLOGY	2506561	08/20/2024	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	2506561	08/20/2024	0.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2506561	08/20/2024	0.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2506561	08/20/2024	408.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
13	FY	2025	4,686.24					
CARMICHAELS BOOKSTORE LLC	2506803	08/22/2024	75.56	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506803	08/22/2024	41.96	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506803	08/22/2024	54.56	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506803	08/22/2024	37.76	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506803	08/22/2024	41.96	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506803	08/22/2024	37.76	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK (8204) **
CDW LLC	2507615	08/27/2024	55.01	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DISCOVERY EDUCATION INC	2506437	08/20/2024	1,495.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EMERGENCY RADIO SERVICE LLC	2507519	08/27/2024	87.66	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2507519	08/27/2024	17.50	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FASTENAL COMPANY	2507782	08/28/2024	108.87	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2505761	08/14/2024	68.32	BLOOM ELEMENTARY SCHOOL	2251118	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	2506591	08/20/2024	356.12	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2506519	08/20/2024	12.79	BLOOM ELEMENTARY SCHOOL	2251118	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	2506519	08/20/2024	2.50	BLOOM ELEMENTARY SCHOOL	2251077	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	2506519	08/20/2024	1.80	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSGFG11BK VR #GSGFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2506519	08/20/2024	9.47	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
OFFICE DEPOT BUSINESS SOLUTIONS	2506356	08/19/2024	8.17	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2506356	08/19/2024	19.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2506356	08/19/2024	20.35	BLOOM ELEMENTARY SCHOOL	2251118	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	2506356	08/19/2024	16.41	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
PYRAMID SCHOOL PRODUCTS	2506350	08/19/2024	1.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2506350	08/19/2024	3.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2506350	08/19/2024	3.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2506350	08/19/2024	46.14	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2506350	08/19/2024	7.29	BLOOM ELEMENTARY SCHOOL	2251077	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	2506350	08/19/2024	1.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOLASTIC INC	2508023	08/29/2024	8,469.06	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2508023	08/29/2024	840.10	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2505645	08/13/2024	16.18	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505645	08/13/2024	26.95	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505645	08/13/2024	10.79	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505645	08/13/2024	13.47	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506217	08/18/2024	65.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2506217	08/18/2024	1.80	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2506217	08/18/2024	0.84	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
13	FY	2025	12,132.22					
DISCOVERY EDUCATION INC	2508249	08/30/2024	1,795.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2507061	08/23/2024	95.20	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
MARENEM INC	2505440	08/12/2024	110.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, BULLETIN BOARD **
MARENEM INC	2505440	08/12/2024	11.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2506714	08/21/2024	413.76	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505786	08/14/2024	28.74	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCHOOL NURSE SUPPLY	2506010	08/15/2024	10.12	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506010	08/15/2024	34.20	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506010	08/15/2024	1.97	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506010	08/15/2024	2.60	BLUE LICK ELEMENTARY SCHOOL	0911037	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	2506010	08/15/2024	2.33	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506010	08/15/2024	3.23	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506497	08/20/2024	40.22	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2506497	08/20/2024	22.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2506497	08/20/2024	53.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506498	08/20/2024	5.67	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506498	08/20/2024	9.04	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506498	08/20/2024	21.97	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506499	08/20/2024	54.90	BLUE LICK ELEMENTARY SCHOOL	0911077	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
9	FY	2025	2,715.85					
DONALD REID BLOCKER	2506695	08/21/2024	980.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KURTZ BROS INC	2507053	08/23/2024	1.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2507053	08/23/2024	30.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
PATTON UNLIMITED INC	2507787	08/28/2024	1,614.00	BOWEN ELEMENTARY SCHOOL	0942195	0739	084J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2507787	08/28/2024	1,528.00	BOWEN ELEMENTARY SCHOOL	0942195	0739	084J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2507787	08/28/2024	560.00	BOWEN ELEMENTARY SCHOOL	0942195	0739	084J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2507787	08/28/2024	600.00	BOWEN ELEMENTARY SCHOOL	0942195	0739	084J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2507787	08/28/2024	1,400.00	BOWEN ELEMENTARY SCHOOL	0942195	0739	084J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2507787	08/28/2024	439.00	BOWEN ELEMENTARY SCHOOL	0942195	0739	084J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2505438	08/12/2024	39.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2505438	08/12/2024	17.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2025	7,209.49					
COMPLETE PRINTER SOURCE	2508131	08/30/2024	36.00	BOYS & GIRLS HAVEN	9032121	0610	103L	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2508131	08/30/2024	2.20	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2508131	08/30/2024	3.30	BOYS & GIRLS HAVEN	9032121	0610	103L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
NATIONAL ART & SCHOOL SUPPLIES	2508105	08/30/2024	72.00	BOYS & GIRLS HAVEN	9032121	0610	103L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2508105	08/30/2024	212.90	BOYS & GIRLS HAVEN	9032121	0610	103L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2508105	08/30/2024	17.06	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2508048	08/29/2024	3.44	BOYS & GIRLS HAVEN	9032121	0610	103L	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2508048	08/29/2024	8.40	BOYS & GIRLS HAVEN	9032121	0610	103L	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2508048	08/29/2024	9.58	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2508048	08/29/2024	61.74	BOYS & GIRLS HAVEN	9032121	0610	103L	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
3	FY	2025	462.92					
CDW LLC	2508019	08/29/2024	1,955.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
OFFICE THREE SIXTY INC	2505490	08/12/2024	222.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2505730	08/14/2024	116.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	14.18	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	9.52	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	17.10	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	26.86	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	3.33	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	8.95	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	23.31	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	12.58	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	6.08	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	41.69	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507820	08/28/2024	12.82	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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WORK A HAULIX LLC	2506024	08/16/2024	1,650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2506024	08/16/2024	500.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
5	FY	2025	4,620.22					
ARROW ELECTRIC CO INC	2506640	08/21/2024	4,743.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, ELECTRICAL (8144) **
BLICK ART MATERIALS LLC	2508176	08/30/2024	23.98	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	32.26	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	16.46	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	9.33	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	18.17	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	12.82	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	49.26	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	39.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	46.70	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	16.88	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	12.97	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2508176	08/30/2024	22.12	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CHASE MARKETING INC	2507009	08/23/2024	775.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2507795	08/28/2024	1,773.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2507795	08/28/2024	393.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2507993	08/29/2024	397.44	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2507993	08/29/2024	285.12	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2507569	08/27/2024	217.73	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
NATIONAL ALTERNATIVE EDUCATION	2506144	08/16/2024	1,575.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAVIGATE360 LLC	2506663	08/21/2024	500.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0339	900XS	TRAINING, WEB BASED **
NAVIGATE360 LLC	2506663	08/21/2024	537.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2506663	08/21/2024	750.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2507095	08/23/2024	643.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RENEE APPLING	2507593	08/27/2024	900.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125L	SERVICE, GROUP MENTORING (8265)
VARSITY BRANDS HOLDING CO INC	2507594	08/27/2024	862.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507594	08/27/2024	51.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2507595	08/27/2024	774.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2507595	08/27/2024	774.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A
12	FY	2025	16,254.49					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2506668	08/21/2024	136.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	2506700	08/21/2024	133.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506700	08/21/2024	78.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506700	08/21/2024	78.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508269	09/01/2024	130.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508269	09/01/2024	74.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508269	09/01/2024	74.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508269	09/01/2024	74.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2506689	08/21/2024	28.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2507181	08/26/2024	21.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2507181	08/26/2024	11.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2507181	08/26/2024	15.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2507181	08/26/2024	2.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #111160.
PYRAMID SCHOOL PRODUCTS	2507181	08/26/2024	0.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2507181	08/26/2024	7.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2507181	08/26/2024	23.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2507181	08/26/2024	3.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	10.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	67.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	2.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	15.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	2.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	13.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	17.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	92.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	10.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2507380	08/26/2024	3.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	9.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507380	08/26/2024	10.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
6	FY	2025	1,152.40					
KROGER LIMITED PARTNERSHIP I	2505825	08/14/2024	1,200.00	BROOKLAWN	2212121	0617	103L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2505825	08/14/2024	100.00	BROOKLAWN	2212121	0610	103L	SUPPLIES, MISCELLANEOUS **
1	FY	2025	1,300.00					
B&H FOTO & ELECTRONICS CORP	2506752	08/21/2024	149.25	BROWN SCHOOL	1652826	0679	761X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506752	08/21/2024	83.25	BROWN SCHOOL	1652826	0679	761X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506752	08/21/2024	112.46	BROWN SCHOOL	1652826	0679	761X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506752	08/21/2024	226.46	BROWN SCHOOL	1652826	0679	761X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506752	08/21/2024	3.56	BROWN SCHOOL	1652826	0679	761X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506752	08/21/2024	3.74	BROWN SCHOOL	1652826	0679	761X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2506288	08/19/2024	1,344.00	BROWN SCHOOL	1651170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2505993	08/15/2024	5.40	BROWN SCHOOL	1651118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2505993	08/15/2024	23.90	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2507537	08/27/2024	150.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507537	08/27/2024	75.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507537	08/27/2024	120.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507537	08/27/2024	104.31	BROWN SCHOOL	1651013	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2507644	08/27/2024	399.80	BROWN SCHOOL	1652013	0650	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2507644	08/27/2024	244.90	BROWN SCHOOL	1652013	0650	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2507644	08/27/2024	47.00	BROWN SCHOOL	1652013	0650	162K	SHIPPING (UK CONTRACT UK-2205-22) **
FIRST BOOK	2505795	08/14/2024	298.50	BROWN SCHOOL	1652104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505795	08/14/2024	38.40	BROWN SCHOOL	1652104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505795	08/14/2024	38.40	BROWN SCHOOL	1652104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505795	08/14/2024	300.00	BROWN SCHOOL	1652104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505800	08/14/2024	43.20	BROWN SCHOOL	1652104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505800	08/14/2024	38.40	BROWN SCHOOL	1652104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505800	08/14/2024	38.40	BROWN SCHOOL	1652104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2506152	08/16/2024	2.34	BROWN SCHOOL	1651118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416

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KURTZ BROS INC	2506152	08/16/2024	15.65	BROWN SCHOOL	1651118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2506152	08/16/2024	7.57	BROWN SCHOOL	1651118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2506152	08/16/2024	0.90	BROWN SCHOOL	1651118	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	2506152	08/16/2024	11.88	BROWN SCHOOL	1651118	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	2506152	08/16/2024	2.34	BROWN SCHOOL	1651118	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	2506862	08/22/2024	20.02	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2506862	08/22/2024	10.31	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
NATIONAL ART & SCHOOL SUPPLIES	2505908	08/15/2024	45.00	BROWN SCHOOL	1651118	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	2505908	08/15/2024	8.50	BROWN SCHOOL	1651118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2505908	08/15/2024	12.79	BROWN SCHOOL	1651118	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	2505908	08/15/2024	14.16	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART & SCHOOL SUPPLIES	2506041	08/16/2024	6.09	BROWN SCHOOL	1651118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2506041	08/16/2024	16.00	BROWN SCHOOL	1651118	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	2506041	08/16/2024	11.40	BROWN SCHOOL	1651118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
OFFICE DEPOT BUSINESS SOLUTIONS	2506335	08/19/2024	59.07	BROWN SCHOOL	1651118	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	2508076	08/29/2024	31.11	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508076	08/29/2024	31.11	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508076	08/29/2024	31.11	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508076	08/29/2024	21.50	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2508076	08/29/2024	6.54	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508076	08/29/2024	45.46	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508076	08/29/2024	7.96	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2505957	08/15/2024	82.23	BROWN SCHOOL	1652104	0679	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2505958	08/15/2024	189.36	BROWN SCHOOL	1652104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2506621	08/21/2024	256.72	BROWN SCHOOL	1652826	0679	737X3	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505684	08/14/2024	2.60	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2505684	08/14/2024	50.00	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2505684	08/14/2024	10.71	BROWN SCHOOL	1651118	0610	900XF	CRAYOLA VR# 68-8462 PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2505684	08/14/2024	7.90	BROWN SCHOOL	1651118	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	2505685	08/14/2024	2.56	BROWN SCHOOL	1651118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	14.28	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	7.29	BROWN SCHOOL	1651118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	2.89	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53

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PYRAMID SCHOOL PRODUCTS	2505685	08/14/2024	5.70	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2506428	08/20/2024	3.57	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2506428	08/20/2024	23.07	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	2506428	08/20/2024	10.50	BROWN SCHOOL	1651118	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	2506428	08/20/2024	3.20	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2506428	08/20/2024	18.72	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2506428	08/20/2024	1.30	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2507988	08/29/2024	10.60	BROWN SCHOOL	1652104	0610	125L	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	2507988	08/29/2024	9.60	BROWN SCHOOL	1652104	0610	125L	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	2507988	08/29/2024	8.18	BROWN SCHOOL	1652104	0610	125L	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 **
SCHOLASTIC INC	2508037	08/29/2024	2,644.56	BROWN SCHOOL	1651059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2508037	08/29/2024	264.51	BROWN SCHOOL	1651059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	74.38	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	60.46	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	3.37	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	5.44	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	263.08	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	57.25	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	5.27	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	14.42	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506122	08/16/2024	8.94	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506226	08/18/2024	1.44	BROWN SCHOOL	1651118	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	2506226	08/18/2024	20.16	BROWN SCHOOL	1651118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2506226	08/18/2024	3.45	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2506227	08/18/2024	2.49	BROWN SCHOOL	1651118	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	2506227	08/18/2024	8.20	BROWN SCHOOL	1651118	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	2506227	08/18/2024	7.28	BROWN SCHOOL	1651118	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	2506227	08/18/2024	2.90	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2506227	08/18/2024	5.42	BROWN SCHOOL	1651118	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	2506228	08/18/2024	164.52	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506228	08/18/2024	62.55	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506228	08/18/2024	48.56	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506229	08/18/2024	284.60	BROWN SCHOOL	1652826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506230	08/18/2024	233.66	BROWN SCHOOL	1651118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506230	08/18/2024	66.76	BROWN SCHOOL	1651118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506443	08/20/2024	21.80	BROWN SCHOOL	1651118	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	2506443	08/20/2024	11.39	BROWN SCHOOL	1651118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.59	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.41	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.77	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.66	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.77	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.80	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.95	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2506443	08/20/2024	1.80	BROWN SCHOOL	1651118	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	2506443	08/20/2024	1.84	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2506443	08/20/2024	2.81	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2506443	08/20/2024	3.64	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2506443	08/20/2024	3.05	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2506443	08/20/2024	3.45	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2506443	08/20/2024	3.72	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2507367	08/26/2024	1,725.30	BROWN SCHOOL	1651087	0733	900XF	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **
TOTAL I D SOLUTIONS	2506765	08/21/2024	750.00	BROWN SCHOOL	1652826	0679	737X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2506765	08/21/2024	25.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
30	FY	2025	11,930.66					
VTI ACQUISITION INC	2506945	08/22/2024	197.97	BUDGET	FP11513	0733	900XS	FURNITURE, MISCELLANEOUS **
VTI ACQUISITION INC	2506945	08/22/2024	614.97	BUDGET	FP11513	0733	900XS	FURNITURE, MISCELLANEOUS **
1	FY	2025	812.94					
ACTION LANDSCAPE INC	2507177	08/26/2024	2,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	SERVICE, MAINTENANCE **
BLUEGRASS LAWN AND GARDEN	2507262	08/26/2024	2,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
BRIAN L SEGER	2507001	08/23/2024	56.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2507001	08/23/2024	77.85	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0893	900XF	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY & TAN. EDWARD
BRIAN L SEGER	2507001	08/23/2024	52.50	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0893	900XF	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND DEPARTMENT NAME EM
CARMICHAELS BOOKSTORE LLC	2507799	08/28/2024	97.93	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0643	900XA	BOOK, PAPERBACK (8204) **
CDW LLC	2506980	08/22/2024	83.29	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2507870	08/28/2024	83.29	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENGAGE LEARNING INC	2506187	08/16/2024	1,600.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2506187	08/16/2024	1,100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XF	BOOK **
CINTAS CORPORATION 2	2506993	08/23/2024	118.55	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2506993	08/23/2024	35.85	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0893	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
COMPLETE PRINTER SOURCE	2505477	08/12/2024	8.37	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2505477	08/12/2024	113.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2505477	08/12/2024	34.14	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2505477	08/12/2024	59.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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
EDMENTUM INC	2506978	08/22/2024	3,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2506879	08/22/2024	3,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	READER, CARD AND ACCESSORIES (RFP #3090)
GLOBAL PAYMENTS INC	2506566	08/20/2024	597.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	SERVICE, LAWNCARE **
GO GREEN LAWN SOLUTIONS	2506878	08/22/2024	3,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
HERC RENTALS INC	2506881	08/22/2024	800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	TEST**
KENTUCKY COMMUNITY & TECHNIC	2507940	08/29/2024	4,455.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0646	348L	
KURTZ BROS INC	2505634	08/13/2024	0.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505634	08/13/2024	13.14	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505634	08/13/2024	302.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505634	08/13/2024	10.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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**

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KURTZ BROS INC	2505634	08/13/2024	10.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505634	08/13/2024	10.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505634	08/13/2024	10.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505634	08/13/2024	97.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505639	08/13/2024	22.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2505639	08/13/2024	13.14	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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 **
MID-SOUTH BASEBALL INC	2506882	08/22/2024	1,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	40.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	1.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	1.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	12.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	4.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078

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NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	32.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	19.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	25.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMM330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	10.67	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	25.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	11.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	9.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	9.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	9.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	9.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2505540	08/13/2024	75.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505540	08/13/2024	4.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2505893	08/15/2024	112.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505893	08/15/2024	0.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2505893	08/15/2024	3.87	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2505893	08/15/2024	10.67	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505893	08/15/2024	12.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505893	08/15/2024	21.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505893	08/15/2024	4.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505893	08/15/2024	4.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
OFFICE DEPOT BUSINESS SOLUTIONS	2505470	08/12/2024	14.80	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	2505470	08/12/2024	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	2505470	08/12/2024	39.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505470	08/12/2024	38.48	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 THREE SIXTY INC	2508083	08/29/2024	47.22	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508083	08/29/2024	65.12	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508083	08/29/2024	182.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2507421	08/26/2024	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PRESENTATION SOLUTIONS INC	2507527	08/27/2024	1,484.75	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2507657	08/27/2024	1,122.23	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2507657	08/27/2024	120.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	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	2505697	08/14/2024	199.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	100.00	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	2505697	08/14/2024	14.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	5.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505697	08/14/2024	9.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	11.96	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	2505697	08/14/2024	23.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	15.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	15.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	14.88	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	2505697	08/14/2024	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	2505697	08/14/2024	138.00	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	2505697	08/14/2024	20.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2505697	08/14/2024	7.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505697	08/14/2024	9.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505697	08/14/2024	2.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2505698	08/14/2024	38.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2505698	08/14/2024	13.80	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	2505698	08/14/2024	4.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855

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PYRAMID SCHOOL PRODUCTS	2505698	08/14/2024	54.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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
QUIZZ INC	2506764	08/21/2024	5,800.60	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	41.65	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	15.29	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	8.49	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	76.41	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	82.44	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	13.59	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	84.91	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2506177	08/16/2024	32.28	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	2508152	08/30/2024	291.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2508152	08/30/2024	169.20	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2508152	08/30/2024	79.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2508152	08/30/2024	25.38	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SASC LLC	2508126	08/30/2024	1,782.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SASC LLC	2508126	08/30/2024	213.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2507263	08/26/2024	35.07	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506104	08/16/2024	9,900.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050
SCHOOL SPECIALTY LLC	2506270	08/19/2024	4.40	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	2506270	08/19/2024	1.56	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	2506270	08/19/2024	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	2506270	08/19/2024	2.50	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	2506270	08/19/2024	8.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2506270	08/19/2024	8.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2506270	08/19/2024	8.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2506270	08/19/2024	15.80	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	2506270	08/19/2024	16.76	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	2506270	08/19/2024	16.24	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	2506270	08/19/2024	13.93	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	2506270	08/19/2024	6.93	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2506270	08/19/2024	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	2506270	08/19/2024	10.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2506270	08/19/2024	2.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2506453	08/20/2024	41.51	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506453	08/20/2024	217.53	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506453	08/20/2024	132.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TESTOUT CORPORATION	2507134	08/23/2024	2,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2507134	08/23/2024	2,950.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VENHOFF PLUMBING AND HEATING C	2506208	08/16/2024	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
VINCENNES ELECTRONICS INC	2506435	08/20/2024	440.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2506435	08/20/2024	14.14	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2508124	08/30/2024	448.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WILLIAMS SCOTSMAN INC	2506750	08/21/2024	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
40	FY	2025	62,050.69					
JEFFREY SCOTT SAVAGE	2508219	08/30/2024	250.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC BOOK FAIRS	2506250	08/19/2024	1,445.58	BYCK ELEMENTARY SCHOOL	2431059	0641	900XF	BOOK **
SCHOOL NURSE SUPPLY	2507266	08/26/2024	23.31	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507266	08/26/2024	17.77	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507266	08/26/2024	30.15	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507266	08/26/2024	22.50	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507266	08/26/2024	56.38	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2505859	08/14/2024	67.92	BYCK ELEMENTARY SCHOOL	2431077	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
THE STATE GROUP INDUSTRIAL USA 1	2506058	08/16/2024	300.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE
5	FY	2025	2,213.61					
JOHN F TROMPETER CO	2507871	08/28/2024	8.46	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2506159	08/16/2024	72.17	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507808	08/28/2024	213.85	CAMP TAYLOR ELEMENTARY	0041124	0610	MLSXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
MT LIBRARY SERVICES INC	2505445	08/12/2024	610.89	CAMP TAYLOR ELEMENTARY	0042170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2505897	08/15/2024	34.12	CAMP TAYLOR ELEMENTARY	0041118	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	2505897	08/15/2024	4.27	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
OFFICE THREE SIXTY INC	2508014	08/29/2024	47.25	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE	2507598	08/27/2024	19.98	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2507598	08/27/2024	19.98	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2507598	08/27/2024	19.98	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	70.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	8.81	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	55.35	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	13.40	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	3.86	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	6.18	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	5.39	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	3.73	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	8.95	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	12.55	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	11.68	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	3.32	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	8.26	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	88.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	4.76	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2507359	08/26/2024	7.64	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	6.28	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	10.34	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	15.07	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	6.18	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	11.65	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507359	08/26/2024	0.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506265	08/19/2024	40.91	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2506265	08/19/2024	31.01	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
9	FY	2025	1,484.67					
BARNES AND NOBLE BOOKSELLERS	2507851	08/28/2024	76.90	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2506666	08/21/2024	1,200.00	CANE RUN ELEMENTARY	0052013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2507543	08/27/2024	516.00	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HAND2MIND INC	2506642	08/21/2024	1,699.80	CANE RUN ELEMENTARY	0052170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
KURTZ BROS INC	2506160	08/16/2024	7.57	CANE RUN ELEMENTARY	0052170	0610	320KC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2506160	08/16/2024	10.01	CANE RUN ELEMENTARY	0052170	0610	320KC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2506160	08/16/2024	30.09	CANE RUN ELEMENTARY	0052170	0610	320KC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2506161	08/16/2024	4.50	CANE RUN ELEMENTARY	0052170	0610	320JC	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2506161	08/16/2024	4.50	CANE RUN ELEMENTARY	0052170	0610	320JC	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-33 VR #11315
KURTZ BROS INC	2506161	08/16/2024	5.25	CANE RUN ELEMENTARY	0052170	0610	320JC	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2506161	08/16/2024	40.04	CANE RUN ELEMENTARY	0052170	0610	320JC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2506161	08/16/2024	41.24	CANE RUN ELEMENTARY	0052170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	185.07	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	37.19	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	37.19	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	37.19	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	32.54	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	27.89	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	32.54	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	11.15	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	8.36	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2507349	08/26/2024	5.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
NATIONAL ART & SCHOOL SUPPLIES	2505912	08/15/2024	18.80	CANE RUN ELEMENTARY	0052170	0610	320JC	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	2505912	08/15/2024	37.60	CANE RUN ELEMENTARY	0052170	0610	320JC	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	2505912	08/15/2024	18.80	CANE RUN ELEMENTARY	0052170	0610	320JC	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2505912	08/15/2024	270.00	CANE RUN ELEMENTARY	0052170	0610	320JC	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2505912	08/15/2024	117.36	CANE RUN ELEMENTARY	0052170	0610	320JC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2506032	08/16/2024	5.94	CANE RUN ELEMENTARY	0052170	0610	320KC	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	2506032	08/16/2024	6.77	CANE RUN ELEMENTARY	0052170	0610	320KC	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2506032	08/16/2024	10.67	CANE RUN ELEMENTARY	0052170	0610	320KC	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	2506032	08/16/2024	12.79	CANE RUN ELEMENTARY	0052170	0610	320KC	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2506032	08/16/2024	3.14	CANE RUN ELEMENTARY	0052170	0610	320KC	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2506287	08/19/2024	366.30	CANE RUN ELEMENTARY	0052170	0610	320JC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE THREE SIXTY INC	2507717	08/28/2024	178.68	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507717	08/28/2024	192.88	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507717	08/28/2024	192.88	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507717	08/28/2024	192.88	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507717	08/28/2024	151.47	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507717	08/28/2024	519.94	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507717	08/28/2024	313.12	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2506430	08/20/2024	643.50	CANE RUN ELEMENTARY	0051077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2505964	08/15/2024	71.60	CANE RUN ELEMENTARY	0052170	0610	320KC	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2505964	08/15/2024	21.20	CANE RUN ELEMENTARY	0052170	0610	320KC	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2505964	08/15/2024	8.15	CANE RUN ELEMENTARY	0052170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2505964	08/15/2024	17.19	CANE RUN ELEMENTARY	0052170	0610	320KC	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	2505964	08/15/2024	4.79	CANE RUN ELEMENTARY	0052170	0610	320KC	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2505964	08/15/2024	7.29	CANE RUN ELEMENTARY	0052170	0610	320KC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2505973	08/15/2024	124.80	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL SPECIALTY LLC	2506451	08/20/2024	0.44	CANE RUN ELEMENTARY	0052170	0610	320KC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2506451	08/20/2024	0.78	CANE RUN ELEMENTARY	0052170	0610	320KC	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2506451	08/20/2024	1.24	CANE RUN ELEMENTARY	0052170	0610	320KC	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2506451	08/20/2024	1.90	CANE RUN ELEMENTARY	0052170	0610	320KC	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2506451	08/20/2024	0.60	CANE RUN ELEMENTARY	0052170	0610	320KC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2506451	08/20/2024	0.28	CANE RUN ELEMENTARY	0052170	0610	320KC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2506451	08/20/2024	10.00	CANE RUN ELEMENTARY	0052170	0610	320KC	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2506451	08/20/2024	13.68	CANE RUN ELEMENTARY	0052170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506451	08/20/2024	22.90	CANE RUN ELEMENTARY	0052170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2507656	08/27/2024	220.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VENTRIS LEARNING LLC	2508021	08/29/2024	1,050.00	CANE RUN ELEMENTARY	0052170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2508021	08/29/2024	78.75	CANE RUN ELEMENTARY	0052170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2505647	08/13/2024	225.80	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2505647	08/13/2024	26.74	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VINCENNES ELECTRONICS INC	2506729	08/21/2024	135.00	CANE RUN ELEMENTARY	0051077	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
19	FY	2025	9,365.66					
AMERICAN ALLIANCE FOR INNOVATI	2507224	08/26/2024	49,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
ARROW ELECTRIC CO INC	2506062	08/16/2024	5,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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.
ARROW ELECTRIC CO INC	2508158	08/30/2024	5,866.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, ELECTRICAL (8144) **
B&H FOTO & ELECTRONICS CORP	2506961	08/22/2024	20.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506961	08/22/2024	28.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2505999	08/15/2024	31,025.80	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2507412	08/26/2024	3,376.24	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
H & W SPORTS SHOP INC	2507994	08/29/2024	14,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
JQH GLENDALE	2506404	08/19/2024	1,031.92	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
LOUISVILLE JEFFERSON CO METRO C	2506403	08/19/2024	1,204.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOWES COMPANIES INC	2505960	08/15/2024	498.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505960	08/15/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506910	08/22/2024	597.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506910	08/22/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2506405	08/19/2024	14,160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507019	08/23/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2508073	08/29/2024	407.34	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2508073	08/29/2024	407.34	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2508073	08/29/2024	566.38	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2508073	08/29/2024	1,288.06	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL CAREER ACADEMY COAL	2505586	08/13/2024	1,725.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2505586	08/13/2024	2,625.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2505586	08/13/2024	1,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2505586	08/13/2024	4,375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CONSORTIUM FOR HEALT	2506402	08/19/2024	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NOCTI	2507551	08/27/2024	325.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2507551	08/27/2024	325.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**

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NOCTI	2507551	08/27/2024	325.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2507551	08/27/2024	325.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2507551	08/27/2024	240.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2507554	08/27/2024	525.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2507554	08/27/2024	1,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2507555	08/27/2024	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
OFFICE THREE SIXTY INC	2505756	08/14/2024	22.71	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PANORAMA EDUCATION INC	2506124	08/16/2024	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
PERFORMANCE HEALTH HOLDINGS	2506964	08/22/2024	1,808.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506964	08/22/2024	1,085.33	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506964	08/22/2024	231.46	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REDETEC INC	2507844	08/28/2024	1,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REDETEC INC	2507844	08/28/2024	25.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, FEE **
SCHOOL OUTFITTERS LLC	2506911	08/22/2024	8,318.70	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL OUTFITTERS LLC	2506911	08/22/2024	4,315.35	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2506911	08/22/2024	902.46	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2506912	08/22/2024	4,270.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL OUTFITTERS LLC	2508167	08/30/2024	2,429.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2508167	08/30/2024	539.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2506109	08/16/2024	498.42	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506109	08/16/2024	888.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506109	08/16/2024	996.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506109	08/16/2024	1,101.72	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506109	08/16/2024	15,478.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2506109	08/16/2024	11,545.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506109	08/16/2024	7,719.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506109	08/16/2024	327.72	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506460	08/20/2024	789.62	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2507370	08/26/2024	782.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2507370	08/26/2024	527.68	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SPECIALTY STORE SVCS INC	2508164	08/30/2024	43.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPECIALTY STORE SVCS INC	2508164	08/30/2024	32.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNOLOGY STUDENT ASSOC KY T	2505583	08/13/2024	170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOC KY T	2505583	08/13/2024	425.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2506470	08/20/2024	6,946.20	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	2506470	08/20/2024	454.92	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	2506470	08/20/2024	1,003.17	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	2506470	08/20/2024	769.08	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	2506470	08/20/2024	909.84	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	2506470	08/20/2024	6,946.20	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	2506470	08/20/2024	769.08	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	2506470	08/20/2024	1,003.17	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	2506470	08/20/2024	5,446.80	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	2506960	08/22/2024	2,835.60	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	2506960	08/22/2024	227.97	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	2506962	08/22/2024	4,080.00	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	2506962	08/22/2024	17,943.84	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	2506962	08/22/2024	3,688.32	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	2506962	08/22/2024	2,830.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2506962	08/22/2024	1,852.32	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	2506962	08/22/2024	2,001.24	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	2506962	08/22/2024	735.93	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	2506962	08/22/2024	346.80	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	2506962	08/22/2024	605.88	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 CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2506962	08/22/2024	942.99	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	2506962	08/22/2024	3,241.56	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	2506962	08/22/2024	6,454.56	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	2506963	08/22/2024	9,378.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2506963	08/22/2024	1,426.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2508071	08/29/2024	5,707.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
UNIVERSITY OF LOUISVILLE	2505882	08/15/2024	1,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2505944	08/15/2024	3,031.63	CAREER & TECH ED SYSTEM WIDE	9351147	0616	TDAXA	SERVICE, CATERING **
38	FY	2025	309,010.27					
ADCOLOR INC	2506019	08/15/2024	2,350.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506019	08/15/2024	452.14	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2506019	08/15/2024	206.67	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506019	08/15/2024	413.19	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506019	08/15/2024	227.50	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506571	08/20/2024	231.99	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506571	08/20/2024	14.96	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506571	08/20/2024	14.96	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2506269	08/19/2024	130.51	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2507031	08/23/2024	86.04	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2507031	08/23/2024	7.90	CARRITHERS MIDDLE SCHOOL	1671077	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	2507031	08/23/2024	36.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
CUSTOM T S	2507002	08/23/2024	702.40	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SHIRT, TEE **
DUPLICATOR SALES AND SERVICE IN	2506732	08/21/2024	326.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (MA-758-2000000222) **
KROGER LIMITED PARTNERSHIP I	2506407	08/19/2024	518.16	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506407	08/19/2024	37.02	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SUPPLIES, MISCELLANEOUS **
KURTZ BROS INC	2506917	08/22/2024	776.00	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KY ASSOC FOR ACADEMIC COMPETITI	2507136	08/23/2024	375.00	CARRITHERS MIDDLE SCHOOL	1671022	0810	900XF	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2507675	08/28/2024	141.55	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2505443	08/12/2024	750.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2507079	08/23/2024	100.74	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2507079	08/23/2024	151.11	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2507079	08/23/2024	151.11	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2507079	08/23/2024	302.22	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	METHOD BOOKS (8296) **
NATIONAL ART & SCHOOL SUPPLIES	2505537	08/13/2024	379.80	CARRITHERS MIDDLE SCHOOL	1671118	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	2507150	08/24/2024	26.20	CARRITHERS MIDDLE SCHOOL	1671077	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	2507150	08/24/2024	38.40	CARRITHERS MIDDLE SCHOOL	1671077	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	2507150	08/24/2024	6.25	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2507150	08/24/2024	46.40	CARRITHERS MIDDLE SCHOOL	1671077	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	2507150	08/24/2024	66.40	CARRITHERS MIDDLE SCHOOL	1671077	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	2507150	08/24/2024	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	2507150	08/24/2024	64.45	CARRITHERS MIDDLE SCHOOL	1671077	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	2507150	08/24/2024	30.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE THREE SIXTY INC	2507925	08/29/2024	26.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507925	08/29/2024	13.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2506096	08/16/2024	189.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	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	2507052	08/23/2024	102.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2507052	08/23/2024	22.70	CARRITHERS MIDDLE SCHOOL	1671077	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	2507052	08/23/2024	6.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2507052	08/23/2024	15.60	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2507052	08/23/2024	7.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL NURSE SUPPLY	2508230	08/30/2024	62.55	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506232	08/18/2024	354.00	CARRITHERS MIDDLE SCHOOL	1671077	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	2506232	08/18/2024	15.90	CARRITHERS MIDDLE SCHOOL	1671077	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	2506232	08/18/2024	15.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2507211	08/26/2024	356.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
20	FY	2025	10,371.19					
A PLUS PAPER SHREDDING	2506886	08/22/2024	354.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, FEE **
BOUND TO STAY BOUND BOOKS INC	2505745	08/14/2024	1,027.01	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2506522	08/20/2024	75.96	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2506310	08/19/2024	61.29	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506310	08/19/2024	55.77	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2507199	08/26/2024	359.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2507525	08/27/2024	639.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2505726	08/14/2024	1,590.50	CARTER TRADITIONAL ELEMENTARY	6801118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2505690	08/14/2024	27.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2505690	08/14/2024	10.71	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2505690	08/14/2024	2.28	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
SCHOOL SPECIALTY LLC	2505841	08/14/2024	34.22	CARTER TRADITIONAL ELEMENTARY	6801077	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	2505841	08/14/2024	14.88	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2505841	08/14/2024	11.84	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505841	08/14/2024	15.82	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STUDIES WEEKLY	2507948	08/29/2024	701.22	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2507948	08/29/2024	865.65	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2507948	08/29/2024	211.53	CARTER TRADITIONAL ELEMENTARY	6802170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	6,058.60					
COACHCOMM LLC	2507707	08/28/2024	200.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COACHCOMM LLC	2507707	08/28/2024	38.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE ENTRANCE EXAMINATION	2505827	08/14/2024	1,188.00	CENTRAL HIGH SCHOOL	1792170	0646	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COLLEGE ENTRANCE EXAMINATION	2505827	08/14/2024	1,210.14	CENTRAL HIGH SCHOOL	1792170	0646	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DEANNA SHIPLEY CATLETT	2506989	08/23/2024	200.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EVENTLINK SERVICES LLC	2508251	08/30/2024	1,000.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MATTERHACKERS INC	2505721	08/14/2024	1,118.00	CENTRAL HIGH SCHOOL	1792143	0734	348L	PRINTER **
MATTERHACKERS INC	2505721	08/14/2024	0.00	CENTRAL HIGH SCHOOL	1792143	0734	348L	SERVICE, FEE **
MATTERHACKERS INC	2505721	08/14/2024	100.00	CENTRAL HIGH SCHOOL	1792143	0734	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2505567	08/13/2024	7.25	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505567	08/13/2024	30.44	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505567	08/13/2024	29.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505567	08/13/2024	8.33	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505567	08/13/2024	8.42	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507920	08/29/2024	22.60	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507920	08/29/2024	77.28	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507920	08/29/2024	90.62	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2506471	08/20/2024	2,073.75	CENTRAL HIGH SCHOOL	1792828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2506471	08/20/2024	1,349.25	CENTRAL HIGH SCHOOL	1792828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2506471	08/20/2024	449.75	CENTRAL HIGH SCHOOL	1792828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2505686	08/14/2024	50.28	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
REDLEE CONSTRUCTION CO INC	2507023	08/23/2024	112,083.84	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
TOM SEXTON AND ASSOCIATES	2506482	08/20/2024	2,282.88	CENTRAL HIGH SCHOOL	1792170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2506482	08/20/2024	2,032.32	CENTRAL HIGH SCHOOL	1792170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2506482	08/20/2024	2,714.40	CENTRAL HIGH SCHOOL	1792170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2506482	08/20/2024	3,166.80	CENTRAL HIGH SCHOOL	1792170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2506482	08/20/2024	2,034.18	CENTRAL HIGH SCHOOL	1792170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2506482	08/20/2024	591.60	CENTRAL HIGH SCHOOL	1792170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOTAL I D SOLUTIONS	2506610	08/21/2024	1,200.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2506610	08/21/2024	40.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2506755	08/21/2024	220.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2506755	08/21/2024	30.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRIM AND TASSELS LLC	2506988	08/23/2024	152.55	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	302.25	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	51.15	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	744.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	11.10	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	362.60	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	592.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	1,110.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	111.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	111.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	129.50	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	214.20	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIM AND TASSELS LLC	2506988	08/23/2024	171.12	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIM AND TASSELS LLC	2506988	08/23/2024	0.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	AWARDS, MEDALS, RIBBONS **
14	FY	2025	139,710.00					
AVI SYSTEMS INC	2507386	08/26/2024	79.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2507386	08/26/2024	20.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2507386	08/26/2024	13.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2506092	08/16/2024	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2506092	08/16/2024	4.54	CHENOWETH ELEMENTARY SCHOOL	0461118	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

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PYRAMID SCHOOL PRODUCTS	2506092	08/16/2024	8.68	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2506329	08/19/2024	22.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2506329	08/19/2024	2.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2507660	08/27/2024	41.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507660	08/27/2024	27.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507660	08/27/2024	13.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507883	08/29/2024	458.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2507883	08/29/2024	553.05	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2507883	08/29/2024	91.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLSTATUS PARENT INC	2506005	08/15/2024	1,890.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
6	FY	2025	3,250.26					
ALL ABOUT TRAVEL LLC	2506568	08/20/2024	1,768.79	CHIEF OF STAFF	AB11075	0580	900XS	SERVICE, TRAVEL AGENCY **
COUNCIL OF THE GREAT CITY SCHOC	2506598	08/20/2024	40,000.00	CHIEF OF STAFF	AB11075	0322		PROFESSION SERVICES
COUNCIL OF THE GREAT CITY SCHOC	2506599	08/20/2024	3,931.53	CHIEF OF STAFF	AB11075	0322		SERVICE, PROFESSIONAL **
3	FY	2025	45,700.32					
FASTENAL COMPANY	2508231	08/30/2024	1,088.64	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2508089	08/30/2024	102.48	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JKM TRAINING INC	2507283	08/26/2024	425.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
KENWAY DISTRIBUTORS	2507003	08/23/2024	732.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2507003	08/23/2024	512.40	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2507003	08/23/2024	585.60	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. BOARDWALK #183S. VR# APFN46100
KENWAY DISTRIBUTORS	2507003	08/23/2024	146.40	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2507916	08/29/2024	7.04	CHURCHILL PARK REHABILITATION	9172001	0610	135K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2507916	08/29/2024	20.06	CHURCHILL PARK REHABILITATION	9172001	0610	135K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
PYRAMID SCHOOL PRODUCTS	2508049	08/29/2024	21.42	CHURCHILL PARK REHABILITATION	9172001	0610	135K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2508049	08/29/2024	12.95	CHURCHILL PARK REHABILITATION	9172001	0610	135K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL HEALTH CORPORATION	2507339	08/26/2024	247.45	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
7	FY	2025	3,901.44					
SCOTT ELECTRIC	2507570	08/27/2024	512.00	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
1	FY	2025	512.00					
BLUUM OF MINNESOTA LLC	2507981	08/29/2024	23.34	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2508209	08/30/2024	49.75	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2506158	08/16/2024	150.00	COCHRANE ELEMENTARY SCHOOL	0831118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2505635	08/13/2024	80.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2505635	08/13/2024	71.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2505635	08/13/2024	73.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2506146	08/16/2024	8.80	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2506146	08/16/2024	17.71	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2505512	08/13/2024	37.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2505512	08/13/2024	47.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2505532	08/13/2024	18.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2505532	08/13/2024	17.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2505886	08/15/2024	17.06	COCHRANE ELEMENTARY SCHOOL	0831077	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	2505886	08/15/2024	18.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK

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OFFICE DEPOT BUSINESS SOLUTIONS	2506671	08/21/2024	8.17	COCHRANE ELEMENTARY SCHOOL	0831118	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	2506671	08/21/2024	76.96	COCHRANE ELEMENTARY SCHOOL	0831118	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	2507451	08/27/2024	27.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE THREE SIXTY INC	2505652	08/13/2024	17.26	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505652	08/13/2024	40.38	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505653	08/13/2024	36.86	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505653	08/13/2024	14.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505927	08/15/2024	36.86	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506378	08/19/2024	36.90	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508258	09/01/2024	58.54	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE THREE SIXTY INC	2508262	09/01/2024	325.12	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507303	08/26/2024	0.86	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2507303	08/26/2024	7.29	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2507303	08/26/2024	30.87	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2507304	08/26/2024	119.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2507305	08/26/2024	32.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
SCHOOL SPECIALTY LLC	2506267	08/19/2024	15.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2506267	08/19/2024	20.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2506494	08/20/2024	6.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2506494	08/20/2024	7.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2506494	08/20/2024	7.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411



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SCHOOL SPECIALTY LLC	2506494	08/20/2024	6.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2506495	08/20/2024	26.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506496	08/20/2024	72.26	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2506496	08/20/2024	27.67	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2507586	08/27/2024	27.67	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SJN DATA CENTER LLC	2506583	08/20/2024	519.81	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TRAVEL OPTIONS INC	2505461	08/12/2024	3,478.72	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
26	FY	2025	5,719.06					
COMPLETE PRINTER SOURCE	2507544	08/27/2024	67.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	67.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	67.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	67.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	50.99	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	46.74	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	46.74	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	46.74	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	46.74	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	92.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	120.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	120.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	120.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507544	08/27/2024	159.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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KURTZ BROS INC	2505818	08/14/2024	30.09	COLERIDGE TAYLOR ELEMENTARY	6601077	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.
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	1.10	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2505788	08/14/2024	18.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	7.38	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	2505788	08/14/2024	29.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	34.20	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2505788	08/14/2024	7.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	4.34	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	1.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	0.25	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	2505788	08/14/2024	7.56	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2505788	08/14/2024	9.60	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2505788	08/14/2024	2.99	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	21.42	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	2505788	08/14/2024	1.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	46.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	4.34	COLERIDGE TAYLOR ELEMENTARY	6601077	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.

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PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	19.20	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2505788	08/14/2024	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
PYRAMID SCHOOL PRODUCTS	2505788	08/14/2024	2.27	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2505788	08/14/2024	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
S & S WORLDWIDE	2506141	08/16/2024	16.77	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2506141	08/16/2024	16.77	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507042	08/23/2024	18.50	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. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2507042	08/23/2024	34.22	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2507042	08/23/2024	39.78	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2507042	08/23/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2507042	08/23/2024	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	2507042	08/23/2024	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	2507042	08/23/2024	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	2507042	08/23/2024	11.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2507042	08/23/2024	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	2507042	08/23/2024	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	2507042	08/23/2024	19.88	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2507042	08/23/2024	19.88	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



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SCHOOL SPECIALTY LLC	2507042	08/23/2024	37.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
VINCENNES ELECTRONICS INC	2506474	08/20/2024	94.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506474	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506474	08/20/2024	128.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506474	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506474	08/20/2024	100.65	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506474	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506474	08/20/2024	100.65	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506474	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506474	08/20/2024	49.93	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506474	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506479	08/20/2024	38.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506479	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506479	08/20/2024	155.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506479	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506479	08/20/2024	44.93	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506479	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506479	08/20/2024	44.93	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2506479	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
VINCENNES ELECTRONICS INC	2506479	08/20/2024	155.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS

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VINCENNES ELECTRONICS INC	2506479	08/20/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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
7	FY	2025	3,925.46					
ADCOLOR INC	2505587	08/13/2024	56,932.23	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XZ	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507223	08/26/2024	3,188.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XZ	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2508208	08/30/2024	20,636.79	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2506628	08/21/2024	1,351.08	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	SERVICE, TRAVEL AGENCY **
CENTRAL AVENUE HOTEL ASSOCIATI	2506635	08/21/2024	2,398.50	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2506635	08/21/2024	702.08	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
COUNCIL OF THE GREAT CITY SCHOC	2508207	08/30/2024	425.00	COMMUNICATION/COMMUNITY RELA	CC11619	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSPRA	2507219	08/26/2024	300.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, MEMBERSHIP **
LAMAR TRANSIT LLC	2505584	08/13/2024	21,600.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2507847	08/28/2024	23.66	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507847	08/28/2024	1.38	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507958	08/29/2024	36.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507958	08/29/2024	36.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
10	FY	2025	107,631.36					
APPLE COMPUTER INC	2505718	08/14/2024	5,895.00	CONWAY MIDDLE SCHOOL	1642170	0734	473GG	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2505718	08/14/2024	745.00	CONWAY MIDDLE SCHOOL	1642170	0734	473GG	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2505718	08/14/2024	1,199.00	CONWAY MIDDLE SCHOOL	1641077	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	2505718	08/14/2024	149.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2505833	08/14/2024	542.84	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2505833	08/14/2024	143.68	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BARNES AND NOBLE BOOKSELLERS	2507692	08/28/2024	247.60	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BLICK ART MATERIALS LLC	2507818	08/28/2024	29.86	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507818	08/28/2024	3.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507818	08/28/2024	21.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507818	08/28/2024	35.26	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507818	08/28/2024	52.46	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507818	08/28/2024	111.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2507818	08/28/2024	26.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2506302	08/19/2024	216.65	CONWAY MIDDLE SCHOOL	1642170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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FASTENAL COMPANY	2507490	08/27/2024	272.16	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2507291	08/26/2024	299.44	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENTUCKY WORLD LANGUAGE ASSC	2505460	08/12/2024	265.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2507321	08/26/2024	498.20	CONWAY MIDDLE SCHOOL	1642104	0610	125L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
LOWES COMPANIES INC	2505936	08/15/2024	129.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505936	08/15/2024	20.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARCO TECHNOLOGIES LLC	2507845	08/28/2024	1,207.50	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2507845	08/28/2024	96.73	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2507668	08/27/2024	117.00	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2507668	08/27/2024	117.00	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2507668	08/27/2024	7.16	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2507668	08/27/2024	51.45	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2507668	08/27/2024	59.80	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2507668	08/27/2024	9.58	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2507668	08/27/2024	13.40	CONWAY MIDDLE SCHOOL	1641121	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	2507668	08/27/2024	2.10	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
S & S WORLDWIDE	2507746	08/28/2024	62.98	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2507746	08/28/2024	206.80	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2507746	08/28/2024	90.18	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2507746	08/28/2024	67.62	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2507746	08/28/2024	90.18	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2507746	08/28/2024	42.30	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2507746	08/28/2024	107.10	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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SCHOLASTIC INC	2507747	08/28/2024	254.70	CONWAY MIDDLE SCHOOL	1641077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2507747	08/28/2024	25.47	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2506225	08/18/2024	3.90	CONWAY MIDDLE SCHOOL	1641077	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	2506225	08/18/2024	14.94	CONWAY MIDDLE SCHOOL	1641118	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	2506225	08/18/2024	142.50	CONWAY MIDDLE SCHOOL	1641077	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	2506225	08/18/2024	39.45	CONWAY MIDDLE SCHOOL	1641077	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	2506225	08/18/2024	32.45	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SJN DATA CENTER LLC	2506559	08/20/2024	883.07	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
TOM SEXTON AND ASSOCIATES	2508069	08/29/2024	1,521.92	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
17	FY	2025	16,170.99					
COMPLETE PRINTER SOURCE	2508129	08/30/2024	71.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
DISCOVERY EDUCATION INC	2506741	08/21/2024	1,795.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2506789	08/22/2024	435.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2506162	08/16/2024	100.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2506938	08/22/2024	836.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506938	08/22/2024	371.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LEARNING A-Z COMPANY	2507596	08/27/2024	241.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2505921	08/15/2024	159.96	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505921	08/15/2024	12.96	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505921	08/15/2024	180.74	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505921	08/15/2024	52.92	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505921	08/15/2024	25.95	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2505921	08/15/2024	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2507385	08/26/2024	23.22	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2507577	08/27/2024	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507580	08/27/2024	885.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507581	08/27/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507638	08/27/2024	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2505542	08/13/2024	37.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2505542	08/13/2024	12.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2506036	08/16/2024	37.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2506512	08/20/2024	143.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2506272	08/19/2024	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2506272	08/19/2024	76.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2505750	08/14/2024	340.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505750	08/14/2024	16.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505925	08/15/2024	91.96	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507574	08/27/2024	200.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507574	08/27/2024	236.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505626	08/13/2024	2.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2505626	08/13/2024	10.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2505626	08/13/2024	15.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2505626	08/13/2024	4.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2505626	08/13/2024	7.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
REALLY GOOD STUFF INC	2505411	08/12/2024	64.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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REALLY GOOD STUFF INC	2505411	08/12/2024	35.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2505411	08/12/2024	30.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2505411	08/12/2024	58.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2505998	08/15/2024	5.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505998	08/15/2024	7.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505998	08/15/2024	8.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505998	08/15/2024	11.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505998	08/15/2024	69.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507271	08/26/2024	26.43	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507271	08/26/2024	8.26	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507271	08/26/2024	9.40	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507271	08/26/2024	11.65	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2505962	08/15/2024	374.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2506273	08/19/2024	3.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2506273	08/19/2024	14.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2506273	08/19/2024	2.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2506273	08/19/2024	4.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2506456	08/20/2024	5.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2506456	08/20/2024	3.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2506456	08/20/2024	10.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2506456	08/20/2024	6.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
26	FY	2025	8,407.62					
ADCOLOR INC	2506018	08/15/2024	3,462.57	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506018	08/15/2024	825.00	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506018	08/15/2024	1,359.17	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506018	08/15/2024	3,200.00	CROSBY MIDDLE SCHOOL	1191147	0449	EXPXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2506018	08/15/2024	2,352.88	CROSBY MIDDLE SCHOOL	1191147	0449	EXPXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2506018	08/15/2024	3,400.00	CROSBY MIDDLE SCHOOL	1191170	0644	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CDW LLC	2506198	08/16/2024	1,064.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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CDW LLC	2506760	08/21/2024	29.66	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2508056	08/29/2024	230.19	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2508056	08/29/2024	125.13	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507230	08/26/2024	23.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2507230	08/26/2024	26.34	CROSBY MIDDLE SCHOOL	1191118	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	2507230	08/26/2024	26.34	CROSBY MIDDLE SCHOOL	1191118	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	2507230	08/26/2024	26.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2507230	08/26/2024	26.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
EDMENTUM INC	2506733	08/21/2024	3,800.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY ASSOCIATION FOR ACAD	2507296	08/26/2024	320.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2507318	08/26/2024	1.17	CROSBY MIDDLE SCHOOL	1191118	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	2507318	08/26/2024	50.15	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LOWES COMPANIES INC	2505985	08/15/2024	184.96	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505985	08/15/2024	20.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2506726	08/21/2024	450.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2506727	08/21/2024	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
NATIONAL ART & SCHOOL SUPPLIES	2507353	08/26/2024	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
NATIONAL ART & SCHOOL SUPPLIES	2507353	08/26/2024	39.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OFFICE THREE SIXTY INC	2505561	08/13/2024	134.66	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506588	08/20/2024	251.56	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506588	08/20/2024	229.16	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2508264	09/01/2024	114.58	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2506205	08/16/2024	158.30	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506205	08/16/2024	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506205	08/16/2024	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506205	08/16/2024	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506205	08/16/2024	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2506427	08/20/2024	11.55	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2506427	08/20/2024	24.45	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	2506427	08/20/2024	25.83	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	2507306	08/26/2024	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	2507306	08/26/2024	6.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
RISE VISION INC	2506070	08/16/2024	999.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2506119	08/16/2024	197.82	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507332	08/26/2024	62.07	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507332	08/26/2024	21.55	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507332	08/26/2024	25.62	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507338	08/26/2024	148.49	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507338	08/26/2024	345.55	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507338	08/26/2024	39.53	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506246	08/18/2024	21.60	CROSBY MIDDLE SCHOOL	1191118	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	2506246	08/18/2024	52.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2506246	08/18/2024	56.43	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291
SCHOOL SPECIALTY LLC	2506246	08/18/2024	47.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT 63140 VR#027279
SCHOOL SPECIALTY LLC	2506246	08/18/2024	56.43	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294
SCHOOL SPECIALTY LLC	2506246	08/18/2024	54.71	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT 63260 VR#027297

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SCHOOL SPECIALTY LLC	2506246	08/18/2024	55.57	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580
SCHOOL SPECIALTY LLC	2506246	08/18/2024	34.17	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2506440	08/20/2024	41.25	CROSBY MIDDLE SCHOOL	1191118	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	2506440	08/20/2024	48.00	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	2506440	08/20/2024	1,062.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2506462	08/20/2024	98.21	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	709.82	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	648.81	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	203.15	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	190.32	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	309.54	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	2,046.32	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	1,048.16	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	153.48	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	153.48	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	175.30	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	1,372.30	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2508192	08/30/2024	389.00	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	389.00	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508192	08/30/2024	147.69	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506935	08/22/2024	575.00	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506935	08/22/2024	295.00	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506935	08/22/2024	530.00	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506935	08/22/2024	46.50	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2025	36,577.25					
ACCO BRANDS CORPORATION	2507568	08/27/2024	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
CDW LLC	2508043	08/29/2024	1,989.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
GENERATION GENIUS INC	2506449	08/20/2024	175.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2505807	08/14/2024	600.00	CRUMS LANE ELEMENTARY SCHOOL	0921124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2506516	08/20/2024	227.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2506516	08/20/2024	36.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE THREE SIXTY INC	2507583	08/27/2024	63.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508256	09/01/2024	30.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508256	09/01/2024	90.62	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2507250	08/26/2024	8.24	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507250	08/26/2024	5.74	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507250	08/26/2024	5.74	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507250	08/26/2024	5.74	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507250	08/26/2024	16.14	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507250	08/26/2024	17.90	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507250	08/26/2024	9.16	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506759	08/21/2024	23.66	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2506759	08/21/2024	12.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SPHAR ELECTRONIC SERVICE LLC	2507218	08/26/2024	289.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2025	3,970.65					
DUPLICATOR SALES AND SERVICE IN	2505775	08/14/2024	8,265.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LAKESHORE LEARNING MATERIALS	2506888	08/22/2024	1,021.14	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2505741	08/14/2024	50.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	SERVICE, DELIVERY CHARGE **
U S POSTAL SERVICE	2507196	08/26/2024	168.00	DAWSON ORMAN PRESCHOOL	0372007	0531	135K	STAMP **
U S POSTAL SERVICE	2507196	08/26/2024	219.00	DAWSON ORMAN PRESCHOOL	0372007	0531	135K	STAMP **
4	FY	2025	9,723.14					
A M ELECTRIC CO INC	2507173	08/24/2024	434.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 55W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR# WPOP55UCSBCR
ALL BATTERY CTR OF CENTRAL KY II	2507240	08/26/2024	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2507240	08/26/2024	777.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070
ALL BATTERY CTR OF CENTRAL KY II	2507727	08/28/2024	1,496.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0961
ALL BATTERY CTR OF CENTRAL KY II	2507992	08/29/2024	467.04	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA1115
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	61.83	DISTRICT WIDE	10	6171N		FILTER, AIR FOR FORD F150 AND F350 #7C3Z*9601*A
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	183.60	DISTRICT WIDE	10	6171N		BLADE, WIPER LEFT, FORD TRANSIT #BK3Z*17528*AA
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	183.60	DISTRICT WIDE	10	6171N		BLADE, WIPER RIGHT, FORD TRANSIT #BK3Z*17528*BA
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	252.00	DISTRICT WIDE	10	6171N		FILTER, AIR, CABIN FOR '21 FORD ESCAPE #LX6Z*19N619*CA
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	183.60	DISTRICT WIDE	10	6171N		BLADE, WIPER MOTORCRAFT #LJ6Z*17528*AA
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	183.60	DISTRICT WIDE	10	6171N		BLADE, WIPER MOTORCRAFT #LJ6Z*17528*BA
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	206.10	DISTRICT WIDE	10	6171N		FILTER, AIR FOR '21 FORD ESCAPE #JX6Z*9601*A
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	212.40	DISTRICT WIDE	10	6171N		FILTER, OIL, FORD #BE8Z*6731*AC
ALL STATE FORD TRUCK SALES	2505887	08/15/2024	49.98	DISTRICT WIDE	10	6171N		PAD, BRAKE, REAR, MOTORCRAFT # FU222V200G, 2016 F150 5.0L
ALL STATE FORD TRUCK SALES	2506533	08/20/2024	212.48	DISTRICT WIDE	10	6171N		ROTOR, FRONT FORD TRANSIT #CK4Z*1125*J
ALL STATE FORD TRUCK SALES	2506836	08/22/2024	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2506837	08/22/2024	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
AMERICAN BUS & ACCESSORIES INC	2507110	08/26/2024	840.10	DISTRICT WIDE	10	6171N		FAN, DEFROST, FOR '17 - '20 INTERNATIONAL BUSES #AIC59-111
AMERICAN BUS & ACCESSORIES INC	2507724	08/28/2024	290.30	DISTRICT WIDE	10	6171N		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169
AMERICAN METAL SUPPLY COMPAN	2506957	08/22/2024	1,380.00	DISTRICT WIDE	10	6171M		ALUMINUM, ANGLE 1/8" X 2" X 2" X 25'. AMERICAN METAL. VR #AA2218
ASCENDANCE TRUCKS LLC	2507111	08/26/2024	538.00	DISTRICT WIDE	10	6171N		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571

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ASCENDANCE TRUCKS LLC	2507111	08/26/2024	542.44	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #FLTAC2014420
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE BRIGHT PURPLE 8 1/2 X 11 500 SHEETS/REAM
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 BRIGHT PINE GREEN MULTI PURPOSE 20 LB 500 SHEETS PER REAM NEENAH EXACT BRIGHT #26801
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER 8 1/2 X 11 RED
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON RED HOLIDAY MULTI PURPOSE 20 LB 500 SHEETS PER REAM BADGER
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON BLUE MULTI-PURPOSE 20 LB. (500 / REAM) EXACT BRIGHTS #673642
ATHENS PAPER COMPANY	2505847	08/14/2024	7,520.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON YELLOW MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673609
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON HOT PINK MULTI PURPOSE 20 LB (500 / REAM) EXACT BRIGHTS #67638
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON ORANGE MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673636
ATHENS PAPER COMPANY	2505847	08/14/2024	3,760.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON LIMEGREEN MULTI PURPOSE 20 LB. (500/REAM) EXACT BRIGHTS #673643
B & S ELECTRIC SUPPLY CO INC	2507881	08/29/2024	1,595.52	DISTRICT WIDE	10	6171M		FIXTURE, LED LENSED STRIP - SDL SDL4 LED 60L FL UNV DIM1 40 80CRI NO SUBSTITUTE
B & S ELECTRIC SUPPLY CO INC	2507881	08/29/2024	60.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2507178	08/26/2024	143.04	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288 ECHO NEW NUMBER 6450001
BOYD TRUCK CENTERS LLC	2506611	08/21/2024	5,600.00	DISTRICT WIDE	10	6171N		CONDENSER, A/C #77-00274-11
BOYD TRUCK CENTERS LLC	2506648	08/22/2024	432.24	DISTRICT WIDE	10	6171N		BAG, AIR, DRIVERS SIDE FOR C2 BUSES #NTS SK1277BUS
BOYD TRUCK CENTERS LLC	2506835	08/22/2024	1,079.40	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. 24 MONTH WARRANTY MIDWEST BATTERY VR # 78DT-84
BOYD TRUCK CENTERS LLC	2507112	08/26/2024	81.00	DISTRICT WIDE	10	6171N		BASE, CROSSVIEW CENTER MOUNT, DRIVER SIDE FOR '11 - '16 THOMAS C2 BUSES #RPS BAS4505
BOYD TRUCK CENTERS LLC	2507112	08/26/2024	81.00	DISTRICT WIDE	10	6171N		BASE, CROSSVIEW CENTER MOUNT, PASSENGER SIDE FOR '11 - '16 THOMAS C2 BUSES #RPS BAS4506
BOYD TRUCK CENTERS LLC	2507990	08/29/2024	430.40	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. DIAMLER VR # DIAMLER TBB131440BUS
BOYD TRUCK CENTERS LLC	2507990	08/29/2024	201.10	DISTRICT WIDE	10	6171N		HANDLE, EMERGENCY WINDOW, '03 THOMAS BODY BUS. #TBB THSP21101. DIAMLER TBB THSP21101.
CAPP LLC	2508038	08/30/2024	97.00	DISTRICT WIDE	10	6171B		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER. COOPER EATON WIRING DEVICES VR#1709.
COCHRANE SUPPLY AND ENGINEERIN	2505766	08/14/2024	456.60	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 DEGREES TO 212 DEGREES F. JOHNSON CONTROLS #A421ABC-02.
COCHRANE SUPPLY AND ENGINEERIN	2507504	08/27/2024	2,270.08	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB24-SR US
CONSOLIDATED ELECTRICAL DISTRI	2506607	08/21/2024	12.97	DISTRICT WIDE	10	6171M		NUT, LOCK 1/2" FOR CONDUIT
CONSOLIDATED ELECTRICAL DISTRI	2506607	08/21/2024	4.56	DISTRICT WIDE	10	6171M		BUSHING, PLASTIC INSULATION 1" CONDUIT EMT
CONSOLIDATED ELECTRICAL DISTRI	2506607	08/21/2024	10.00	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
CONSOLIDATED ELECTRICAL DISTRI	2506607	08/21/2024	168.50	DISTRICT WIDE	10	6171M		COVER, S3966 WEATHERPROOF HORIZONTAL EAGLE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONSOLIDATED ELECTRICAL DISTRI	2506607	08/21/2024	859.02	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD183SO
DAGES PAINT COMPANY	2507342	08/26/2024	717.12	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. 10.1 OZ CARTRIDGE G.E. #SCS1001 OR EQUAL. TOWER VR# 13096
DAIKIN APPLIED AMERICAS INC	2507330	08/26/2024	3,648.96	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING FOR MCQUAY 300049498
DAIKIN APPLIED AMERICAS INC	2507330	08/26/2024	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2506786	08/22/2024	205.00	DISTRICT WIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM FASTENAL #11215-03042
FASTENAL COMPANY	2506786	08/22/2024	208.52	DISTRICT WIDE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT) FASTENAL #11215-03041
FINN ALL SEASONS	2505945	08/15/2024	305.32	DISTRICT WIDE	10	6171T		FILTER, AIR FOR FINN BARK BLOWER #055145 SP4
FINN ALL SEASONS	2505945	08/15/2024	137.08	DISTRICT WIDE	10	6171T		FILTER, FUEL FOR FINN BARK BLOWER #075886-03
FINN ALL SEASONS	2505945	08/15/2024	179.82	DISTRICT WIDE	10	6171T		FILTER, FUEL WATER SEPARATOR FOR FINN BARK BLOWER #075884-04
FINN ALL SEASONS	2505945	08/15/2024	318.58	DISTRICT WIDE	10	6171T		FILTER, INNER AIR, FOR FINN BARK BLOWER #008807-02
FINN ALL SEASONS	2505945	08/15/2024	71.52	DISTRICT WIDE	10	6171T		FILTER, OIL, FOR FINN BARK BLOWER #008809
FINN ALL SEASONS	2505945	08/15/2024	270.84	DISTRICT WIDE	10	6171T		FILTER, AIR, FOR FINN BARK BLOWER #91-55-0058
GENERAL RUBBER & PLASTICS	2507345	08/26/2024	80.30	DISTRICT WIDE	10	6171M		BELT, AX63 (4L650)
GENERAL RUBBER & PLASTICS	2507345	08/26/2024	88.20	DISTRICT WIDE	10	6171M		BELT, AX71 (4L730)
GENERAL RUBBER & PLASTICS	2507345	08/26/2024	96.20	DISTRICT WIDE	10	6171M		BELT, BX46
GENUINE PARTS COMPANY	2506787	08/22/2024	25.60	DISTRICT WIDE	10	6171N		BLADE, WIPER 13" REAR WINDOW FOR JEEP CHEROKEE #NP-13
GENUINE PARTS COMPANY	2506787	08/22/2024	20.00	DISTRICT WIDE	10	6171N		BULB, PUSH IN 10/BOX #194
GRAINGER	2505811	08/14/2024	161.10	DISTRICT WIDE	10	6171M		SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON IAGU5
GRAINGER	2506800	08/22/2024	209.75	DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 5 YD X 1/32" THICK #15C263
GRAINGER	2507297	08/26/2024	818.76	DISTRICT WIDE	10	6171M		FAN, EXHAUST 310CFM 2.5 SONES, LOW PROFILE 120V BROAN L300E OR #803VP2
GUSTAVE A LARSON	2507505	08/27/2024	102.54	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8", SOLDER. VR#SPORLAN C-083-S
GUSTAVE A LARSON	2507505	08/27/2024	16.16	DISTRICT WIDE	10	6171M		CAPACITOR 7.5 MFD 440V VAC OVAL SINGLE RUN. VR# MARS 12931
GUSTAVE A LARSON	2507514	08/27/2024	89.64	DISTRICT WIDE	10	6171M		CAULKING, HI-TEMP HVAC-R SILICONE, RED -85 TO 500 DEGREE F. VR#BOS-37610
HIGGINBOTHAM INSURANCE AGENC	2507220	08/26/2024	50,607.84	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
HIGH PERFORMANCE PRODUCTS LLC	2506816	08/22/2024	432.40	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
HIGH PERFORMANCE PRODUCTS LLC	2506816	08/22/2024	374.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA GREEN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-4001

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HIGH PERFORMANCE PRODUCTS LLC	2506816	08/22/2024	477.52	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-1001
HIGH PERFORMANCE PRODUCTS LLC	2506816	08/22/2024	477.52	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-2001
HIGH PERFORMANCE PRODUCTS LLC	2506816	08/22/2024	174.72	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85,1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8501
HILLYARD KENTUCKY	2507470	08/27/2024	182.00	DISTRICT WIDE	10	6171M		SPRAYER, HAND CHEMICAL RESISTAND QUART BOTTLE #5681/UNS32
HOLSTON GASES INC	2506551	08/20/2024	167.60	DISTRICT WIDE	10	6171M		SOLDER, WIRE 1/8" 50% TIN 50% LEAD 1 LB ROLL HARRIS VR# 505061 OR EQUAL
INDEPENDENT HARDWARE INC	2506528	08/20/2024	374.28	DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 5/16", 1350LB TEST. AETNA, VR# P/N 220640, AETNA# 10 SASH CORD
INDEPENDENT HARDWARE INC	2506914	08/22/2024	1,086.00	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" (2 PER BOX). STANLEY FBB179-4.5X4.5-26D
INDEPENDENT HARDWARE INC	2506914	08/22/2024	1,880.04	DISTRICT WIDE	10	6171M		ARMATURE, FIRE DOOR. 2 5/8. PROJECTION, ARMATURE AND WALL MAGNET, COMPLETE SET. RIXSON VR #997M-689
INDEPENDENT HARDWARE INC	2506914	08/22/2024	1,880.04	DISTRICT WIDE	10	6171M		ARMATURE, FIRE DOOR. 3 5/8. PROJECTION, ARMATURE AND WALL MAGNET, COMPLETE SET. RIXSON VR #998M-689
INDEPENDENT HARDWARE INC	2506915	08/22/2024	15,310.40	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	2506915	08/22/2024	2,147.10	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	2506915	08/22/2024	1,043.86	DISTRICT WIDE	10	6171M		POWER SUPPLY. FALCON #PS914X900-2RS
INDEPENDENT HARDWARE INC	2506915	08/22/2024	5,858.40	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111 LCN VR# 4111-EDA-689-RH
INDEPENDENT HARDWARE INC	2506915	08/22/2024	5,858.40	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN VR# 4111-EDA-689-LH.
INDEPENDENT HARDWARE INC	2506915	08/22/2024	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	2506915	08/22/2024	642.81	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2506915	08/22/2024	518.51	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2506915	08/22/2024	72.45	DISTRICT WIDE	10	6171M		LOOP, DOOR. ALARM LOCK CORP #271
INDEPENDENT HARDWARE INC	2506915	08/22/2024	909.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY BEST VR #1C7G1 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2507092	08/23/2024	377.00	DISTRICT WIDE	10	6171M		HINGE, BUTT 3 1/2" X 3 1/2" ZINC RIVETED PIN W/O SCREWS LAWRENCE L1808
INDEPENDENT HARDWARE INC	2507343	08/26/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1KS654KS292

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INDEPENDENT HARDWARE INC	2507803	08/28/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1KS654KS292
INDEPENDENT HARDWARE INC	2507803	08/28/2024	198.72	DISTRICT WIDE	10	6171M		KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1KS654KS292
INDEPENDENT HARDWARE INC	2507803	08/28/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1KS654KS292
INDEPENDENT HARDWARE INC	2507803	08/28/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK G KEYWAY 6 PIN. 144/BX. BEST VR #1A1G1KS654KS292
INDEPENDENT HARDWARE INC	2508137	08/30/2024	15,547.35	DISTRICT WIDE	10	6171M		BAR, MULLION KEY REMOVABLE, 8' PRECISION "KR-822-600
INDEPENDENT HARDWARE INC	2508137	08/30/2024	2,883.00	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D NIGHTLATCH TRIM-LH (#10849)
JRA ARCHITECTS	2507026	08/23/2024	87.50	DISTRICT WIDE	0003611	0450	920XT	SERVICE, ARCHITECTS **
LANNING CHEMICAL CO	2507521	08/27/2024	8,496.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.3001710
LOUISVILLE COOLER MANUFACTURI	2505393	08/12/2024	300.00	DISTRICT WIDE	10	6171M		SWEEP, DOOR 36" WALK-IN COOLER/FREEZER
LOUISVILLE WINLECTRIC CO	2507174	08/24/2024	3,325.20	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL UNIVERSAL 120V- 277V ELCR-R NINE 24. NINE24 VR#ELCR-R
LOUISVILLE WINLECTRIC CO	2507174	08/24/2024	275.08	DISTRICT WIDE	10	6171M		SWITCH, TIME, 120/277V, 40 AMP, DPDT, 24-HR. NSL, VR#TU40
LOW TEMP INDUSTRIES INC	2507360	08/26/2024	2,157.18	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	2507360	08/26/2024	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2507360	08/26/2024	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2506392	08/21/2024	317.25	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LYNN IMAGING	2507563	08/27/2024	124.50	DISTRICT WIDE	0003611	0450	924XT	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MANNING EQUIPMENT COMPANY	2507603	08/28/2024	200.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT #31445 FOR THIEMAN LIFT
MANNING EQUIPMENT COMPANY	2507603	08/28/2024	15.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2507355	08/26/2024	401.03	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
MASTERS SUPPLY INC	2507512	08/27/2024	930.78	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101. NO SUBSTITUTE.
MASTERS SUPPLY INC	2507515	08/27/2024	193.92	DISTRICT WIDE	10	6171M		BREAKER, VACUUM HOSE BIBB CONNECTION. COILED SPRING LOCKING WITH DRAIN FEATURE LEAD FREE. WATTS VR#LF-8A
MASTERS SUPPLY INC	2507515	08/27/2024	1,260.84	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" MIP, CAST BRASS, CHROME PLATED, SELF CLOSING LEVER HANDLE. CENTRAL BRASS #0364-L
MASTERS SUPPLY INC	2507515	08/27/2024	982.38	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD VR #6540.270. NO SUBSTITUTE.
MASTERS SUPPLY INC	2507515	08/27/2024	120.24	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET. OATEY VR# 18
MASTERS SUPPLY INC	2507515	08/27/2024	423.60	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.

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MASTERS SUPPLY INC	2507515	08/27/2024	913.00	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY VR# 701DF-1
MASTERS SUPPLY INC	2507515	08/27/2024	456.50	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATEY VR# 704DF-1
MASTERS SUPPLY INC	2507515	08/27/2024	140.40	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. OATEY VR #700R-1
MASTERS SUPPLY INC	2507515	08/27/2024	349.44	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2". OATEY VR #702R-1.
MASTERS SUPPLY INC	2507515	08/27/2024	329.00	DISTRICT WIDE	10	6171M		STEM, FAUCET C/B #K-454-H HOT W/O RING OR CREED 15835 OR SEXAUER 042655 OR TRAYCO 004366
MASTERS SUPPLY INC	2507515	08/27/2024	329.00	DISTRICT WIDE	10	6171M		STEM, FAUCET C/B #K-454-C COLD W/O RING OR CREED 15836 OR SEXAUER 042663 OR TRAYCO 004358
MASTERS SUPPLY INC	2507515	08/27/2024	14.08	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 14 OZ CONTAINER. OATEY VR# 31166
MOOG LOUISVILLE WAREHOUSE	2505996	08/20/2024	128.70	DISTRICT WIDE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
MOOG LOUISVILLE WAREHOUSE	2506570	08/20/2024	94.68	DISTRICT WIDE	10	6171M		SEALANT, SILICONE FORM A GASKET BLUE, 3 OZ. PERMATEX #81724, NO SUBSTITUTE. VR #81724
MOREL CONSTRUCTION CO INC	2507027	08/23/2024	1,697.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, CONTRACTOR - GENERAL **
MSC INDUSTRIAL SUPPLY	2507107	08/23/2024	669.60	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985
MSC INDUSTRIAL SUPPLY	2507107	08/23/2024	1,339.20	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
MSC INDUSTRIAL SUPPLY	2507107	08/23/2024	2,008.80	DISTRICT WIDE	10	6171M		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY INC	2506553	08/20/2024	20.98	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL MEDIUM #66472
NORTHERN SAFETY COMPANY INC	2506553	08/20/2024	52.45	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE #66473
NORTHERN SAFETY COMPANY INC	2506553	08/20/2024	73.43	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
OFFICE DEPOT BUSINESS SOLUTIONS	2506484	08/20/2024	134,358.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
PACH2 GROUP LLC	2507311	08/26/2024	7,352.00	DISTRICT WIDE	10	6171M		COOLER, WATER ELKAY WALL MOUNT ADA NON FILTERED REFRIGERATED LIGHT GRAY GRANITE 115V #Ezs8L
PARTS TOWN LLC	2505496	08/13/2024	255.68	DISTRICT WIDE	10	6171M		SWITCH, HIGH LIMIT HATCO BOOSTER HEATER 210F MANUAL RESET MODEL C-36 208 VOLT 3 PHASE 02.16.025A.00
PARTS TOWN LLC	2507290	08/26/2024	1,083.84	DISTRICT WIDE	10	6171M		SPRAYHEAD, T & S BRASS B-0107
PARTS TOWN LLC	2507290	08/26/2024	125.28	DISTRICT WIDE	10	6171M		KIT, REPAIR T & S BRASS SPRAYHEAD B-10K
PARTS TOWN LLC	2507290	08/26/2024	2,014.26	DISTRICT WIDE	10	6171M		MODULE, IGNITION RATIONAL #87.00.771S
PARTS TOWN LLC	2507327	08/26/2024	1,266.20	DISTRICT WIDE	10	6171M		CLOSER, DOOR, FLUSH MOUNT KASON 1094-000013
PLUMBERS SUPPLY COMPANY	2505157	08/12/2024	786.01	DISTRICT WIDE	10	6171M		COCK, GAS 3/4" BRASS LEGEND #GB1A.34
PLUMBERS SUPPLY COMPANY	2505157	08/12/2024	274.64	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 12 TO 30 PSI B&G #BG110196LF
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	5.16	DISTRICT WIDE	10	6171M		TEE, PVC 3/4" S X S X S HUB X HUB X HUB SCHEDULE 40 LASCO #401-007
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	4.56	DISTRICT WIDE	10	6171M		TEE, PVC 1/2 SOCKET X SOCKET X SOCKET SCH 40 401-005
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	43.44	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY 400 ALL HUB SCH 40 CHARLOTTE 400 #CH4002

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PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	19.20	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE 401 #CH4012.112
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	23.01	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE 401 #CH4012.112.2
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	74.94	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 4" HUB X HUB 130 SCH 40 6569600 #CH1304
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	3.72	DISTRICT WIDE	10	6171M		APAPTER, PVC, 3/4" SOCKET X MPT SCH. 40 #436-007
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	15.24	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE #CH109112
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	20.52	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X 2" MIP 109 SCH 40 CHARLOTTE 109 #CH1092
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	13.11	DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 2" CHARLOTTE 105 #CH1052
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	8.10	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT 106 SCHEDULE 40 CHARLOTTE 106 #CH1062
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	77.34	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREES 300 ALL HUB 6580100 #CH3004
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	39.14	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 6579400 #CH3003.3
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	26.66	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	16.92	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREES 300 HUB BY HUB CHARLOTTE 300 #CH300112
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	10.92	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 #CH302112
PLUMBERS SUPPLY COMPANY	2505392	08/13/2024	33.24	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET SPIGOT X HUB CHARLOTTE 323 6594800 OR CH3233
PLUMBERS SUPPLY COMPANY	2506173	08/16/2024	23.10	DISTRICT WIDE	10	6171M		SERVICE, FEE **
PLUMBERS SUPPLY COMPANY	2507328	08/26/2024	1,746.24	DISTRICT WIDE	10	6171M		SWITCH, FLOW, AWM 150-500. LOCHINVAR WTR 2210 #100208660
PLUMBERS SUPPLY COMPANY	2507513	08/27/2024	176.00	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2" , SCHEDULE 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE112.20
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	962.04	DISTRICT WIDE	10	6171M		FAUCET, 4" CENTER DECK MOUNT SOLID CAST BRASS METAL HANDLE. CENTRAL BRASS VR #CB1137A
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	586.32	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR #CB0122A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	98.88	DISTRICT WIDE	10	6171M		HANDLE, HOT. CENTRAL BRASS VR #G-523H
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	98.88	DISTRICT WIDE	10	6171M		HANDLE, COLD. CENTRAL BRASS VR #G-523C
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	404.40	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	588.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-58CPNL

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PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	462.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-03FNL
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	352.80	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVS-58CPNL
PLUMBERS SUPPLY COMPANY	2507516	08/27/2024	269.40	DISTRICT WIDE	10	6171M		VALVE, STOP STRAIGHT CHROME 3/8" FIP X 3/8" OD COMPRESSION LEAD FREE. BOSHART #08SVS-03FNL
PLUMBERS SUPPLY COMPANY	2507517	08/27/2024	92.40	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 1/2" X 10'. VULCAN THREADED PRODUCTS. VR #GAT12
PYRAMID SCHOOL PRODUCTS	2507261	08/26/2024	102.96	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22
PYRAMID SCHOOL PRODUCTS	2507261	08/26/2024	928.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER VR# EN95
REXEL USA INC	2506983	08/23/2024	19.03	DISTRICT WIDE	10	6171M		RECEPTACLE, DRYER FLUSH MOUNT 3 POLE 4 WIRE 30A 125/250V LEVITON 278
REXEL USA INC	2508082	08/29/2024	329.28	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/208-277VAC 50-60 HZ. TORK VR #2129A
S W H SUPPLY COMPANY INC	2507446	08/27/2024	72.64	DISTRICT WIDE	10	6171M		ELIMINATOR, VIBRATION BRASS 3/4" NOM X 7/8" OD TO FIT COPPER TUBING. PACKLESS VR #VAFS-8
S W H SUPPLY COMPANY INC	2507446	08/27/2024	579.60	DISTRICT WIDE	10	6171M		TAPE, INSULATION, 1/8" X 2" X 30', BLACK, FOAMED PLASTIC MATERIAL. ARMAFLEX TAP VR# 18230
S W H SUPPLY COMPANY INC	2507503	08/27/2024	218.40	DISTRICT WIDE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE. VR#BIG BLU RT100S
S W H SUPPLY COMPANY INC	2507503	08/27/2024	92.58	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4" ODF, SOLDER. VR#ALCO 047606
S W H SUPPLY COMPANY INC	2508135	08/30/2024	187.44	DISTRICT WIDE	10	6171M		NEUTRALIZER, ACID COMPRESSOR, BURNOUT. FOR POE OIL. HIGHSIDE. VR# 45009
SOUTHERN INDIANA TIRE INC	2505954	08/15/2024	1,320.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). NTL ROADMAX #ENDURANCE ST. VR#NATLNRM53 TRL 10PL
SOUTHERN INDIANA TIRE INC	2505954	08/15/2024	330.00	DISTRICT WIDE	10	6171T		TUBE, 24/26 X 12.00 X 12. GATEWAY. VR#4LE25 TR13 VALVE
SOUTHERN INDIANA TIRE INC	2505954	08/15/2024	24.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2506475	08/20/2024	3,078.80	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS. VR # 004709 TRANS CV
SOUTHERN INDIANA TIRE INC	2506475	08/20/2024	40.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2506647	08/22/2024	834.88	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #004014 ALL SEASON
SOUTHERN INDIANA TIRE INC	2506647	08/22/2024	2,491.20	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761 TRANS HT2
SOUTHERN INDIANA TIRE INC	2506647	08/22/2024	1,539.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS. VR # 004709 TRANS CV
SOUTHERN INDIANA TIRE INC	2506647	08/22/2024	76.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2506824	08/22/2024	1,494.72	DISTRICT WIDE	10	6171N		TIRE, LT245/75R X 16 STEEL BELTED RADIAL LOAD RANGE E TUBELESS GOODYEAR 137217542
SOUTHERN INDIANA TIRE INC	2506824	08/22/2024	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE

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SPRINGFIELD ELECTRIC SUPPLY CO I	2507333	08/26/2024	172.60	DISTRICT WIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE. PASS & SEYMOUR, VR #PS5366X
SPRINGFIELD ELECTRIC SUPPLY CO I	2508081	08/29/2024	28.50	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 2 POLE, 30A, 24V. MORRIS VR#TC230A
SPRINGFIELD ELECTRIC SUPPLY CO I	2508081	08/29/2024	102.00	DISTRICT WIDE	10	6171M		WIREMOLD - STRAP, RACEWAY MOUNTING, STEEL, IVORY, 500 SERIES. WIREMOLD V504
SPRINGFIELD ELECTRIC SUPPLY CO I	2508081	08/29/2024	415.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/4". WIREMOLD V5748
SPRINGFIELD ELECTRIC SUPPLY CO I	2508081	08/29/2024	374.50	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, DEVICE, 2 GANG, IVORY, 500/700 SERIES, 4 3/4" X 4 3/4", 1 3/4" DEEP. WIREMOLD V5748-2
SPRINGFIELD ELECTRIC SUPPLY CO I	2508081	08/29/2024	222.90	DISTRICT WIDE	10	6171M		WIREMOLD - ADAPTER, IVORY. WIREMOLD V5751
SYSCO LOUISVILLE FOOD SERVICES	2506676	08/21/2024	250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	2506555	08/20/2024	954.72	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE. ENERGIZER VR# SO1251L
THE J SARLEY COMPANY	2507085	08/26/2024	355.00	DISTRICT WIDE	10	6171M		CHAIN, PASSING LINK 4/0 BRIGHT 250 FT/BOX CG316
THE J SARLEY COMPANY	2507096	08/26/2024	390.25	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 12", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS1208CF
THE J SARLEY COMPANY	2507104	08/26/2024	139.92	DISTRICT WIDE	10	6171M		PROPANE, 14 OZ. NET WEIGHT CYLINDER (THROW-A-WAY)
THE J SARLEY COMPANY	2507455	08/27/2024	395.76	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8" X 50' 4-PLY VINYL REINFORCED WITH BRASS FITTINGS GILMOUR VR# 15-58050
THE J SARLEY COMPANY	2507606	08/28/2024	69.96	DISTRICT WIDE	10	6171N		PROPANE, 14 OZ. NET WEIGHT CYLINDER (THROW-A-WAY)
THE J SARLEY COMPANY	2507607	08/28/2024	103.92	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M
THE J SARLEY COMPANY	2507607	08/28/2024	156.55	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250
THE J SARLEY COMPANY	2507607	08/28/2024	61.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET PHILLIPS 1/8" X 2 1/2" KLEIN P12
THE J SARLEY COMPANY	2507607	08/28/2024	56.64	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET CLIP 3/32" X 3" KLEIN A116-3 STRAIGHT BLADE
THE J SARLEY COMPANY	2507607	08/28/2024	273.84	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
THE J SARLEY COMPANY	2507607	08/28/2024	124.80	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	2507607	08/28/2024	95.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" HEX SHANK 49-56-7000 MILWAUKEE
THE J SARLEY COMPANY	2507607	08/28/2024	373.70	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165
THE J SARLEY COMPANY	2507607	08/28/2024	354.24	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #6939631
THE J SARLEY COMPANY	2507607	08/28/2024	107.94	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT CHANNELLOCK #PR25C
THE J SARLEY COMPANY	2507607	08/28/2024	18.87	DISTRICT WIDE	10	6171M		PUNCH, CENTER KLEIN 66312
THE J SARLEY COMPANY	2507607	08/28/2024	208.14	DISTRICT WIDE	10	6171M		HOLDER, CHISEL #70-000G
THE J SARLEY COMPANY	2507607	08/28/2024	48.54	DISTRICT WIDE	10	6171M		CHISEL, COLD 7/8" #SO5992136
THE J SARLEY COMPANY	2507607	08/28/2024	3,570.30	DISTRICT WIDE	10	6171M		TAP AND DIE SET, 40 PC S.A.E. ALFA #TDS40H
THE ZIEGLER TIRE AND SUPPLY CO I	2505883	08/15/2024	168.00	DISTRICT WIDE	10	6171N		COMPOUND, TIRE & TUBE MOUNTING, CONCENTRATED, 5 GAL MURPHY'S #MU2008
THERMO KING MIDWEST INC	2505940	08/15/2024	188.36	DISTRICT WIDE	10	6171N		PUMP, FUEL 41-7059 THERMO KING MD-II SR WITH TK3.74 ENGINE
TOTAL TRUCK PARTS	2505577	08/13/2024	801.00	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #MEI 5285

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TOTAL TRUCK PARTS	2506788	08/22/2024	140.88	DISTRICT WIDE	10	6171N		FILTER, CABIN AIR #PA30000
TRANE U S INC	2505386	08/12/2024	10,422.80	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
TRANE U S INC	2505394	08/12/2024	6,296.20	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	2505394	08/12/2024	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2506170	08/16/2024	1,108.80	DISTRICT WIDE	10	6171B		REFRIGERANT, R-134A-30 (30 LB DISPOSABLE CYLINDER)
WHITE RACKER CO INC	2508138	08/30/2024	2,687.50	DISTRICT WIDE	10	6171M		QUOTE# 24091439 BOLT, SLIDE POLISHED CHROME GARDNER VALE 69
WHITE RACKER CO INC	2508138	08/30/2024	1,271.76	DISTRICT WIDE	10	6171M		STRIKE, PARTS POLISHED CHROME GARDNER VALE 76
WHITE RACKER CO INC	2508138	08/30/2024	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
102	FY	2025	785,347.28					
CHARLES TAYLOR TPA LLC	2507800	08/28/2024	2,240,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
MCINTYRE GILLIGAN AND MUNDT IN	2507856	08/28/2024	240,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
PAUL MILLER FORD INC	2506172	08/20/2024	899.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2506178	08/20/2024	899.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
4	FY	2025	3,101,798.00					
TYLER TECHNOLOGIES INC	2507860	08/28/2024	10,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	10,000.00					
A T & T CORP	2507867	08/28/2024	870.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0532	900XV	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
AGIREPAIR INC	2507394	08/26/2024	590.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2507394	08/26/2024	200.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2507418	08/26/2024	2,940.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BERKLEE COLLEGE OF MUSIC INC	2508007	08/29/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
CARMICHAELS BOOKSTORE LLC	2506081	08/16/2024	437.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0643	900XY	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506662	08/21/2024	106.98	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506665	08/21/2024	340.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2506807	08/22/2024	279.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506807	08/22/2024	169.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CLARK ATLANTA UNIVERSITY	2508006	08/29/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
COUNCIL OF THE GREAT CITY SCHOC	2506078	08/16/2024	425.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	2506078	08/16/2024	425.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	2506078	08/16/2024	425.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, CONFERENCE & SEMINAR **

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CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	3,594.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XY	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	999.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	499.95	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	119.96	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	125.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	69.99	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	69.99	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	25.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	47.80	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	333.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	99.80	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2505798	08/14/2024	279.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DEONDRA D KIMBLE	2506050	08/16/2024	1,700.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
DEONDRA D KIMBLE	2506050	08/16/2024	100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
GEORGIA EXPOSITION MANUFACTUR	2506067	08/16/2024	2,387.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	CURTAIN, STAGE & MISCELLANEOUS
KURTZ BROS INC	2506808	08/22/2024	615.86	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2506809	08/22/2024	204.33	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OHIO VALLEY TRAVEL AGENCY INC	2506079	08/16/2024	1,282.86	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2506079	08/16/2024	445.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	2506901	08/22/2024	65.55	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	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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SMARTSHEET INC	2507379	08/26/2024	5,540.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SOCIETY FOR HUMAN RESOURCE MA	2506080	08/16/2024	1,751.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, MEMBERSHIP **
SS FRESHMEX OF LOUISVILLE LLC	2506082	08/16/2024	1,119.20	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2506082	08/16/2024	60.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2506082	08/16/2024	27.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2506082	08/16/2024	10.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2506082	08/16/2024	70.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2506082	08/16/2024	194.43	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
SS FRESHMEX OF LOUISVILLE LLC	2506082	08/16/2024	40.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
STARLIGHT INNOVATIONS LLC	2507768	08/28/2024	440.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
STARLIGHT INNOVATIONS LLC	2507768	08/28/2024	1,050.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
STARLIGHT INNOVATIONS LLC	2507768	08/28/2024	270.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
STARLIGHT INNOVATIONS LLC	2507768	08/28/2024	200.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
STARLIGHT INNOVATIONS LLC	2507768	08/28/2024	330.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
STARLIGHT INNOVATIONS LLC	2507768	08/28/2024	150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
UBER TECHNOLOGIES INC	2507652	08/27/2024	315,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0519	476IC	SERVICE, TRANSPORTATION **
UNIVERSITY OF KENTUCKY	2508005	08/29/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
VALU DISCOUNT INC	2505848	08/14/2024	65,337.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2505848	08/14/2024	299,252.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KD	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2505848	08/14/2024	280,931.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2505848	08/14/2024	2,365.26	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LC	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARI SALES CORP	2506110	08/16/2024	269.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, MISCELLANEOUS **
VERMONT STATE COLLEGES	2508004	08/29/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
VISIONSPEAK CONSULTING LLC	2506049	08/16/2024	7,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
VISIONSPEAK CONSULTING LLC	2506049	08/16/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
YANIA DIAZ MACIAS	2506763	08/21/2024	45,001.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, PROFESSIONAL **
28	FY	2025	1,054,185.22					
HILLYARD KENTUCKY	2506183	08/16/2024	170.80	DIXIE ELEMENTARY SCHOOL	0821118	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	2505651	08/13/2024	3.78	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505651	08/13/2024	1.69	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505651	08/13/2024	12.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505651	08/13/2024	22.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WORK A HAULIX LLC	2506251	08/19/2024	416.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, MOVING, (8202) **
3	FY	2025	627.02					
DUPLICATOR SALES AND SERVICE IN	2506580	08/20/2024	191.58	DOSS HIGH SCHOOL	1001013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **

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FASTENAL COMPANY	2507691	08/28/2024	108.86	DOSS HIGH SCHOOL	1001077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HARLAND CLARKE CORP	2507428	08/26/2024	287.00	DOSS HIGH SCHOOL	1001077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **
HARLAND CLARKE CORP	2507428	08/26/2024	124.20	DOSS HIGH SCHOOL	1001077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
JOHNS HOPKINS UNIVERSITY	2506781	08/22/2024	975.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2505646	08/13/2024	500.00	DOSS HIGH SCHOOL	1001118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NCS PEARSON INC	2507113	08/23/2024	765.00	DOSS HIGH SCHOOL	1002143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2507113	08/23/2024	3,200.00	DOSS HIGH SCHOOL	1002143	0650	348L	TEST**
NCS PEARSON INC	2507113	08/23/2024	1,255.50	DOSS HIGH SCHOOL	1002143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2507113	08/23/2024	3,261.00	DOSS HIGH SCHOOL	1002143	0650	348L	TEST**
NCS PEARSON INC	2507499	08/27/2024	765.00	DOSS HIGH SCHOOL	1002143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2507499	08/27/2024	3,200.00	DOSS HIGH SCHOOL	1002143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2505654	08/13/2024	3.98	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505654	08/13/2024	73.00	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505654	08/13/2024	36.79	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508270	09/01/2024	64.73	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508270	09/01/2024	6.76	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508270	09/01/2024	7.65	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE	2507376	08/26/2024	305.00	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	192.50	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	121.86	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	174.72	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	75.33	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	117.06	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	64.60	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	25.84	DOSS HIGH SCHOOL	1002138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507376	08/26/2024	20.00	DOSS HIGH SCHOOL	1002138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2508239	08/30/2024	1,484.25	DOSS HIGH SCHOOL	1001059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2506557	08/20/2024	19,957.86	DOSS HIGH SCHOOL	1002154	0734	348L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
RAYMOND WEAVER	2507081	08/23/2024	1,637.10	DOSS HIGH SCHOOL	1002826	0679	717X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL NURSE SUPPLY	2507259	08/26/2024	693.15	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506643	08/21/2024	7.50	DOSS HIGH SCHOOL	1001118	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	2506643	08/21/2024	41.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2507672	08/27/2024	126.70	DOSS HIGH SCHOOL	1002138	0697	106L	FILE, STORAGE **
SCHOOL SPECIALTY LLC	2507673	08/27/2024	310.10	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, CERAMIC/POTTERY **
SCHOOL SPECIALTY LLC	2507673	08/27/2024	53.64	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY LLC	2507673	08/27/2024	79.19	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY LLC	2507673	08/27/2024	22.42	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, CERAMIC/POTTERY **
SJN DATA CENTER LLC	2505722	08/14/2024	28,459.00	DOSS HIGH SCHOOL	1001987	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2506743	08/21/2024	564.50	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
19	FY	2025	86,855.07					
ADVENTURE PROMOTIONS LLC	2508213	08/30/2024	1,171.50	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2508213	08/30/2024	823.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2508213	08/30/2024	823.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2508213	08/30/2024	823.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
JEFFERSON CO COUNSELORS ASSOC	2506003	08/15/2024	120.00	DUBOIS ACADEMY	1911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2506004	08/15/2024	80.00	DUBOIS ACADEMY	1911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MOREL CONSTRUCTION CO INC	2507028	08/23/2024	270,129.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, CONTRACTOR - GENERAL **
OFFICE DEPOT BUSINESS SOLUTIONS	2507628	08/27/2024	9,270.40	DUBOIS ACADEMY	1912170	0650	310J	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE ODP VR#145872
OFFICE THREE SIXTY INC	2505568	08/13/2024	195.16	DUBOIS ACADEMY	1911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505932	08/15/2024	74.37	DUBOIS ACADEMY	1911118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505932	08/15/2024	49.05	DUBOIS ACADEMY	1911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505932	08/15/2024	21.91	DUBOIS ACADEMY	1911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2505938	08/15/2024	1,664.40	DUBOIS ACADEMY	1911118	0643	900XF	BOOK **
SCHOLASTIC INC	2505938	08/15/2024	149.80	DUBOIS ACADEMY	1911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2507357	08/26/2024	0.98	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2507357	08/26/2024	3.23	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507357	08/26/2024	11.68	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507357	08/26/2024	9.45	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507357	08/26/2024	3.15	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507357	08/26/2024	17.91	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VALU DISCOUNT INC	2508206	08/30/2024	2,000.00	DUBOIS ACADEMY	1911147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508206	08/30/2024	250.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508206	08/30/2024	150.00	DUBOIS ACADEMY	1911147	0538	EXPXA	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2508206	08/30/2024	2,000.00	DUBOIS ACADEMY	1911147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2507356	08/26/2024	20,792.00	DUBOIS ACADEMY	1911147	0734	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2507356	08/26/2024	1,257.00	DUBOIS ACADEMY	1911147	0734	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2507356	08/26/2024	999.00	DUBOIS ACADEMY	1911147	0650	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
11	FY	2025	312,888.99					
BRIAN L SEGER	2507708	08/28/2024	77.85	DUVALLE EDUCATION CENTER	DE11219	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY & TAN. EDWARD
OTC BRANDS INC	2505959	08/15/2024	144.36	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2505843	08/14/2024	232.90	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOMETHING FISHY INC	2507861	08/28/2024	840.00	DUVALLE EDUCATION CENTER	DE11219	0349	900XS	SERVICE, MAINTENANCE **
4	FY	2025	1,295.11					
ACCO BRANDS CORPORATION	2505644	08/13/2024	141.20	EARLY CHILDHOOD	EA12784	0610	135K	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	2,259.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	2,259.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	1,426.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	1,069.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	2,140.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	1,426.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	2,259.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507249	08/26/2024	1,069.81	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2507036	08/23/2024	4,780.00	EARLY CHILDHOOD	EA12784	0734	135K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2505879	08/15/2024	105.36	EARLY CHILDHOOD	EA12784	0610	135K	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	408.60	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	7.36	EARLY CHILDHOOD	EA12784	0650	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	607.53	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	914.84	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	10.21	EARLY CHILDHOOD	EA12784	0650	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	34.86	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	18.38	EARLY CHILDHOOD	EA12784	0650	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	1,859.97	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	1,814.29	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	1,342.86	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	76.80	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	200.00	EARLY CHILDHOOD	EA12784	0650	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	20.00	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	921.97	EARLY CHILDHOOD	EA12784	0650	135K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2507839	08/28/2024	11,375.00	EARLY CHILDHOOD	EA12784	0434	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2505794	08/14/2024	1,000.00	EARLY CHILDHOOD	EA12784	0432	135K	SERVICE, REPAIR **
FASTENAL COMPANY	2505615	08/13/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505616	08/13/2024	108.86	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505617	08/13/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505618	08/13/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505619	08/13/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505620	08/13/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505621	08/13/2024	108.86	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505622	08/13/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2506304	08/19/2024	108.86	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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FASTENAL COMPANY	2506305	08/19/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2506322	08/19/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2506324	08/19/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2506353	08/19/2024	54.43	EARLY CHILDHOOD	EA12784	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2506186	08/16/2024	34.16	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2506186	08/16/2024	33.01	EARLY CHILDHOOD	EA12001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2506191	08/16/2024	114.86	EARLY CHILDHOOD	EA12001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2506191	08/16/2024	68.32	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2506191	08/16/2024	66.02	EARLY CHILDHOOD	EA12001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2506191	08/16/2024	175.86	EARLY CHILDHOOD	EA12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2506192	08/16/2024	68.32	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2506192	08/16/2024	33.01	EARLY CHILDHOOD	EA12001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2506193	08/16/2024	175.86	EARLY CHILDHOOD	EA12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2506194	08/16/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2506194	08/16/2024	68.32	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2506194	08/16/2024	351.72	EARLY CHILDHOOD	EA12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2506194	08/16/2024	165.50	EARLY CHILDHOOD	EA12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2506195	08/16/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2506195	08/16/2024	34.16	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2506195	08/16/2024	33.01	EARLY CHILDHOOD	EA12001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2506195	08/16/2024	165.50	EARLY CHILDHOOD	EA12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2506196	08/16/2024	204.96	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	768.09	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

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KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	183.85	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	703.08	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	833.09	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	120.04	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	165.10	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	297.11	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	1,073.57	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	65.80	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	473.38	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	447.45	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2506944	08/22/2024	575.06	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	20.45	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	15.80	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	16.73	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	16.73	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	109.72	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	15.80	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	19.50	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	26.03	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	19.98	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	12.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	18.59	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	46.48	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	19.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	21.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2505667	08/13/2024	39.98	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	12.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	92.98	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	9.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	19.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	19.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	19.50	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506723	08/21/2024	18.59	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2508168	08/30/2024	305.97	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2508168	08/30/2024	929.07	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2505765	08/14/2024	939.55	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505765	08/14/2024	20.00	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2506525	08/20/2024	37.80	EARLY CHILDHOOD	EA12784	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2506525	08/20/2024	41.28	EARLY CHILDHOOD	EA12784	0610	135K	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2506525	08/20/2024	34.12	EARLY CHILDHOOD	EA12784	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
OFFICE THREE SIXTY INC	2506312	08/19/2024	182.21	EARLY CHILDHOOD	EA12784	0734	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506709	08/21/2024	10.50	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506709	08/21/2024	40.74	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506709	08/21/2024	85.60	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508218	08/30/2024	104.12	EARLY CHILDHOOD	EA12784	0734	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508218	08/30/2024	143.80	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508218	08/30/2024	5.25	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508218	08/30/2024	5.39	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PREMIERE SPEAKERS BUREAU	2507694	08/28/2024	6,000.00	EARLY CHILDHOOD	EA12784	0349	135K	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	2505734	08/14/2024	580.00	EARLY CHILDHOOD	EA12784	0734	135K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOLASTIC INC	2508109	08/30/2024	6,297.00	EARLY CHILDHOOD	EA12784	0349	310JE	SERVICE, TRAINING **
SCHOOL HEALTH CORPORATION	2507323	08/26/2024	107.80	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507257	08/26/2024	355.50	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507257	08/26/2024	355.50	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2505844	08/14/2024	39.78	EARLY CHILDHOOD	EA12784	0610	135K	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	2507689	08/28/2024	20.78	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507689	08/28/2024	249.71	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA 1	2507461	08/27/2024	1,633.50	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2507461	08/27/2024	900.00	EARLY CHILDHOOD	EA12784	0434	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2507461	08/27/2024	500.00	EARLY CHILDHOOD	EA12784	0434	135K	SERVICE, FEE (KPC CLS-2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2507461	08/27/2024	7,630.00	EARLY CHILDHOOD	EA12784	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 I	2507461	08/27/2024	3,600.00	EARLY CHILDHOOD	EA12784	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 I	2507461	08/27/2024	2,375.00	EARLY CHILDHOOD	EA12784	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 I	2507461	08/27/2024	2,100.00	EARLY CHILDHOOD	EA12784	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
ULINE	2507928	08/29/2024	530.00	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
UNIVERSITY OF LOUISVILLE	2507693	08/28/2024	700.00	EARLY CHILDHOOD	EA12784	0349	135K	SERVICE, PROFESSIONAL **
VINCENNES ELECTRONICS INC	2507637	08/27/2024	6,732.11	EARLY CHILDHOOD	EA12784	0739	135K	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507637	08/27/2024	412.50	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2507637	08/27/2024	144.25	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
52	FY	2025	96,148.55					
ADVENTURE PROMOTIONS LLC	2505989	08/15/2024	1,640.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2505989	08/15/2024	3,400.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANDERSONS SALES AND SERVICE INC	2505988	08/15/2024	27.80	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BIO RAD LABORATORIES INC	2505562	08/13/2024	299.89	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	2505562	08/13/2024	492.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	2505562	08/13/2024	161.78	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	2505562	08/13/2024	332.02	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	2505562	08/13/2024	554.27	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	2505562	08/13/2024	68.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2506203	08/16/2024	45.93	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2507944	08/29/2024	28.12	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2506728	08/21/2024	63.74	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506728	08/21/2024	42.49	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2506174	08/16/2024	68.32	EASTERN HIGH SCHOOL	0072826	0679	717X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2506174	08/16/2024	45.28	EASTERN HIGH SCHOOL	0072826	0679	717X	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2506175	08/16/2024	68.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2506694	08/21/2024	42.40	EASTERN HIGH SCHOOL	0071118	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	2506694	08/21/2024	20.06	EASTERN HIGH SCHOOL	0071118	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.
MACKIN BOOK COMPANY	2507227	08/26/2024	450.40	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2505528	08/13/2024	18.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2505528	08/13/2024	3.08	EASTERN HIGH SCHOOL	0071077	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	2505528	08/13/2024	6.25	EASTERN HIGH SCHOOL	0071077	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	2505528	08/13/2024	47.92	EASTERN HIGH SCHOOL	0071077	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	2505528	08/13/2024	12.79	EASTERN HIGH SCHOOL	0071077	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	2505528	08/13/2024	38.67	EASTERN HIGH SCHOOL	0071077	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	2505528	08/13/2024	29.34	EASTERN HIGH SCHOOL	0071077	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	2505528	08/13/2024	15.52	EASTERN HIGH SCHOOL	0071077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2507158	08/24/2024	29.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2507158	08/24/2024	3.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2507158	08/24/2024	3.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2507158	08/24/2024	3.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2507158	08/24/2024	3.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2507158	08/24/2024	3.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
OFFICE THREE SIXTY INC	2505515	08/13/2024	308.86	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505515	08/13/2024	98.76	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505515	08/13/2024	98.76	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505515	08/13/2024	98.76	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505516	08/13/2024	313.12	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505516	08/13/2024	96.26	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505516	08/13/2024	101.01	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506316	08/19/2024	151.47	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506316	08/19/2024	519.94	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506316	08/19/2024	86.28	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507921	08/29/2024	6.55	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507921	08/29/2024	16.13	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508015	08/29/2024	237.02	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505414	08/12/2024	21.87	EASTERN HIGH SCHOOL	0071077	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	2505414	08/12/2024	6.81	EASTERN HIGH SCHOOL	0071077	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	2505414	08/12/2024	11.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2505414	08/12/2024	11.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2505415	08/12/2024	115.00	EASTERN HIGH SCHOOL	0072826	0679	717X	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	2507180	08/26/2024	35.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2507180	08/26/2024	35.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2507180	08/26/2024	12.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2507180	08/26/2024	13.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
RAYMOND WEAVER	2508008	08/29/2024	54.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508008	08/29/2024	45.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508008	08/29/2024	54.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508008	08/29/2024	54.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508008	08/29/2024	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508008	08/29/2024	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508008	08/29/2024	103.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
TOTAL I D SOLUTIONS	2507115	08/23/2024	1,950.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2507115	08/23/2024	600.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2507115	08/23/2024	46.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2507115	08/23/2024	40.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	2506168	08/16/2024	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
VARSITY BRANDS HOLDING CO INC	2507212	08/26/2024	622.50	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507212	08/26/2024	47.08	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2025	15,235.87					
ACCO BRANDS CORPORATION	2507783	08/28/2024	564.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2505951	08/15/2024	52.68	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2505951	08/15/2024	52.68	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2505951	08/15/2024	79.02	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2508130	08/30/2024	30.58	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2508130	08/30/2024	56.94	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
HILLYARD KENTUCKY	2507486	08/27/2024	170.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY ASSOCIATION FOR ACAD.	2507117	08/23/2024	375.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0810	900XF	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2507726	08/28/2024	5,000.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2508035	08/29/2024	740.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508035	08/29/2024	370.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2508072	08/29/2024	521.71	ECHO TRAIL MIDDLE SCHOOL	2551059	0733	900XA	CABINET, FILE WITH CAM TYPE KEY LOCK, 4 DRAWER LEGAL SIZE. HON VR #H314CP SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2506045	08/16/2024	72.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2506520	08/20/2024	227.88	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2506520	08/20/2024	28.80	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2506520	08/20/2024	25.59	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2508104	08/30/2024	28.80	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2508104	08/30/2024	46.44	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2508104	08/30/2024	46.44	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR

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NATIONAL ART & SCHOOL SUPPLIES	2508104	08/30/2024	46.44	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2508104	08/30/2024	46.44	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
OFFICE THREE SIXTY INC	2505487	08/12/2024	19.42	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505487	08/12/2024	116.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505488	08/12/2024	326.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505489	08/12/2024	28.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRINTED SOLID INC	2505809	08/14/2024	1,199.97	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
PYRAMID SCHOOL PRODUCTS	2508132	08/30/2024	32.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2508132	08/30/2024	36.45	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2508132	08/30/2024	28.56	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2505836	08/14/2024	33.15	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2505860	08/14/2024	29.65	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
SJN DATA CENTER LLC	2507413	08/26/2024	34,150.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2505981	08/15/2024	2,598.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TRIPLE AC AWARDS INC	2506589	08/20/2024	45.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2506589	08/20/2024	173.91	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2506589	08/20/2024	120.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
VEX ROBOTICS INC	2507384	08/26/2024	139.99	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2507384	08/26/2024	26.39	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2025	47,690.49					
KURTZ BROS INC	2506147	08/16/2024	23.32	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	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	2506147	08/16/2024	2.70	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
MACKIN BOOK COMPANY	2506297	08/19/2024	750.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MUNSON BUSINESS INTERIORS	2506480	08/20/2024	595.84	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2506480	08/20/2024	23.18	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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MUNSON BUSINESS INTERIORS	2506480	08/20/2024	1,157.86	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2506480	08/20/2024	227.24	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2505916	08/15/2024	2.03	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	2505916	08/15/2024	39.12	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	2505916	08/15/2024	8.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2505916	08/15/2024	31.40	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	2505916	08/15/2024	3.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2505916	08/15/2024	40.80	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	2505916	08/15/2024	36.96	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2505916	08/15/2024	13.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2506038	08/16/2024	64.45	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506038	08/16/2024	18.80	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	3M POST IT VR# 654-14AN
PYRAMID SCHOOL PRODUCTS	2505876	08/15/2024	14.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
PYRAMID SCHOOL PRODUCTS	2505876	08/15/2024	30.76	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	2505876	08/15/2024	2.10	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	2505876	08/15/2024	1.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2505876	08/15/2024	13.80	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	2505876	08/15/2024	13.80	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



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PYRAMID SCHOOL PRODUCTS	2506094	08/16/2024	4.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2506094	08/16/2024	34.38	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2506094	08/16/2024	37.80	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	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	2506094	08/16/2024	47.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
REALLY GOOD STUFF INC	2506771	08/21/2024	180.49	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2507275	08/26/2024	26.91	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507275	08/26/2024	72.00	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506248	08/18/2024	51.07	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506248	08/18/2024	7.86	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2506248	08/18/2024	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	2506248	08/18/2024	11.28	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	2506248	08/18/2024	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	2506248	08/18/2024	19.88	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2506249	08/18/2024	100.78	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506249	08/18/2024	10.25	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2506249	08/18/2024	2.88	EISENHOWER ELEMENTARY SCHOOL	1311077	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
11	FY	2025	3,712.86					
SHURLEY INSTRUCTIONAL MATERIA	2506413	08/19/2024	343.00	EL MINNIS	9752027	0643	310JN	BOOK **
SHURLEY INSTRUCTIONAL MATERIA	2506413	08/19/2024	180.00	EL MINNIS	9752027	0643	310JN	BOOK **
SHURLEY INSTRUCTIONAL MATERIA	2506413	08/19/2024	92.17	EL MINNIS	9752027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	615.17					

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CDW LLC	2507623	08/27/2024	381.45	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507623	08/27/2024	169.52	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
JEREMY M HOWARD	2506415	08/19/2024	814.00	ELEM & SECONDARY ACADEMICS	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
SETH T ECKLER	2507706	08/28/2024	3,000.00	ELEM & SECONDARY ACADEMICS	CM12287	0322	552JW	SERVICE, TRAINING **
3	FY	2025	4,364.97					
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	147.40	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	3.33	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	13.34	ELEM ZONE 2	TW11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
1	FY	2025	164.07					
OFFICE THREE SIXTY INC	2507387	08/26/2024	48.44	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507387	08/26/2024	50.99	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507387	08/26/2024	24.82	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507387	08/26/2024	13.38	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507387	08/26/2024	10.40	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	147.40	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	3.33	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	13.33	ELEM ZONE 3	TH11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
2	FY	2025	312.09					
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	147.40	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	3.33	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2507491	08/27/2024	13.33	ELEM ZONE1	ON11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
1	FY	2025	164.06					
BOYS AND GIRLS CLUBS OF KENTUC	2505864	08/14/2024	109,232.04	ELEV8 STUDENT LEARNING CTR	9901087	0441	VSNXA	SERVICE, LEASE AGREEMENT
FUND FOR THE ARTS	2507865	08/28/2024	127,200.00	ELEV8 STUDENT LEARNING CTR	9902170	0349	473GL	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2505474	08/12/2024	73.45	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TOM SEXTON AND ASSOCIATES	2508070	08/29/2024	986.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
4	FY	2025	237,491.49					
CDW LLC	2506014	08/15/2024	219.42	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507531	08/27/2024	238.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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KENWAY DISTRIBUTORS	2506895	08/22/2024	73.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2506895	08/22/2024	73.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2506895	08/22/2024	73.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
MILLER TRANSPORTATION	2506320	08/19/2024	3,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2505510	08/13/2024	21.29	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	STAPLER, DESK TOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2505510	08/13/2024	17.80	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2507156	08/24/2024	46.56	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	2507164	08/24/2024	35.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
OFFICE DEPOT BUSINESS SOLUTIONS	2506325	08/19/2024	192.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2506325	08/19/2024	98.45	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2506682	08/21/2024	39.38	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	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	2506682	08/21/2024	38.48	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	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	2506682	08/21/2024	40.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	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	2506682	08/21/2024	9.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	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	2505571	08/13/2024	59.96	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506290	08/19/2024	62.46	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506696	08/21/2024	6.10	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2506696	08/21/2024	9.32	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507576	08/27/2024	296.28	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507576	08/27/2024	197.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507576	08/27/2024	197.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507576	08/27/2024	76.31	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508025	08/29/2024	373.26	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507102	08/23/2024	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
SCHOOL SPECIALTY LLC	2506795	08/22/2024	24.27	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506795	08/22/2024	17.68	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507684	08/28/2024	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
SJN DATA CENTER LLC	2505797	08/14/2024	1,766.14	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
VALU DISCOUNT INC	2507764	08/28/2024	900.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508122	08/30/2024	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
20	FY	2025	9,275.10					
JOHN R MUELLER	2506411	08/19/2024	1,000.00	EVANGEL CHRISTIAN	NB12027	0322	401JP	SERVICE, PROFESSIONAL **
1	FY	2025	1,000.00					
AGIREPAIR INC	2507389	08/26/2024	2,760.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	074KS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2507389	08/26/2024	800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	074KS	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2507144	08/23/2024	765.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2507144	08/23/2024	442.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2507144	08/23/2024	1,029.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2507144	08/23/2024	447.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2507909	08/29/2024	347.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2507409	08/26/2024	12,960.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	074KS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BOUNDLESS ASSISTIVE TECHNOLOG	2506658	08/21/2024	2,960.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	074KS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CHARACTERSTRONG LLC	2506057	08/16/2024	11,994.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	7,996.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	5,997.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	11,994.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	7,996.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	5,997.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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CHARACTERSTRONG LLC	2506057	08/16/2024	35,982.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	23,988.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	17,991.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	35,982.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	23,988.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	17,991.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2506057	08/16/2024	12,987.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	TRAINING, WEB BASED **
CHARACTERSTRONG LLC	2506057	08/16/2024	19,461.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	TRAINING, WEB BASED **
CHARACTERSTRONG LLC	2506063	08/16/2024	8,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337KC	WORKBOOK **
CHARACTERSTRONG LLC	2506063	08/16/2024	60,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337KC	WORKBOOK **
COUNCIL OF THE GREAT CITY SCHOC	2506600	08/20/2024	2,125.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	2505555	08/13/2024	607.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KURTZ BROS INC	2507752	08/28/2024	31.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507752	08/28/2024	157.85	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507817	08/28/2024	31.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507817	08/28/2024	87.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507817	08/28/2024	64.93	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507817	08/28/2024	19.11	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507817	08/28/2024	28.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507817	08/28/2024	29.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507817	08/28/2024	77.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAB COMPUTERS INC	2507133	08/23/2024	2,860.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	074KS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2507133	08/23/2024	65.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	617.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	475.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	237.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	475.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	237.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	142.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	190.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	125.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2507425	08/26/2024	125.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NATIONAL ART & SCHOOL SUPPLIES	2505507	08/13/2024	26.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NAVIGATE360 LLC	2505803	08/14/2024	9,103.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2505803	08/14/2024	3,750.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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NCS PEARSON INC	2507591	08/27/2024	1,191.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2507591	08/27/2024	42.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2507591	08/27/2024	61.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2505493	08/12/2024	224.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505493	08/12/2024	37.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507135	08/23/2024	33.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507135	08/23/2024	43.05	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508241	08/30/2024	379.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508241	08/30/2024	379.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508241	08/30/2024	379.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508241	08/30/2024	302.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508242	08/30/2024	253.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2506876	08/22/2024	181.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2507167	08/24/2024	181.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2507168	08/24/2024	201.11	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2507200	08/26/2024	181.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2507201	08/26/2024	201.11	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2507202	08/26/2024	317.13	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2507203	08/26/2024	245.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2506344	08/19/2024	28.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
RIVERSIDE ASSESSMENTS LLC	2508119	08/30/2024	720.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
SJN DATA CENTER LLC	2506576	08/20/2024	2,551.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, DELL (KYMA-758-2100000423)**
SPIRAL HOLDING LLC	2506414	08/19/2024	425.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
SQUARE ONE LLC	2507953	08/29/2024	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
SUPER DUPER PUBLICATION	2508198	08/30/2024	43.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2508198	08/30/2024	17.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2508198	08/30/2024	47.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TEXTHELP INC	2505831	08/14/2024	2,362.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TEXTHELP INC	2505831	08/14/2024	20,055.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TEXTHELP INC	2505831	08/14/2024	49,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VARSITY BRANDS HOLDING CO INC	2508146	08/30/2024	1,020.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508146	08/30/2024	1,020.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508146	08/30/2024	1,410.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508146	08/30/2024	312.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508146	08/30/2024	112.85	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
35	FY	2025	439,165.50					
ALAN HYMAN ENTERPRISES INC	2505974	08/15/2024	87.50	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2505974	08/15/2024	140.00	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2505974	08/15/2024	19.00	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2505974	08/15/2024	20.00	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2505974	08/15/2024	22.00	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
GONZALES LUCIANO	2506073	08/16/2024	1,194.00	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INDEPENDENT HARDWARE INC	2505977	08/15/2024	361.32	FAC ENV SFTY SERV	SF11196	0697	900XS	HOLDER, FIRE DOOR, MAGNET RIXSON #996219-3V
INDEPENDENT HARDWARE INC	2508210	08/30/2024	180.66	FAC ENV SFTY SERV	SF11196	0697	900XS	HOLDER, FIRE DOOR, MAGNET RIXSON #996219-3V
KENTUCKY STATE TREASURER	2505593	08/13/2024	50.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2507995	08/29/2024	270.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
OFFICE THREE SIXTY INC	2505755	08/14/2024	30.75	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505755	08/14/2024	7.84	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507924	08/29/2024	5.74	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507924	08/29/2024	5.94	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507924	08/29/2024	23.18	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROTEGIS HOLDINGS LLC	2505846	08/14/2024	464.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2506606	08/21/2024	512.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2507821	08/28/2024	159.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2507826	08/28/2024	91.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2502600	08/30/2024	806.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2506856	08/22/2024	83.79	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
14	FY	2025	4,537.65					
A M ELECTRIC CO INC	2508177	08/30/2024	558.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ARROW ELECTRIC CO INC	2506409	08/19/2024	4,979.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	958XK	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2506410	08/19/2024	8,314.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SERVICE, ELECTRICAL (8144) **
B & S ELECTRIC SUPPLY CO INC	2505817	08/14/2024	1,503.18	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
COMFORT AND PROCESS SOLUTIONS	2505978	08/16/2024	3,178.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DC ELEVATOR COMPANY INC	2506602	08/20/2024	65,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	958XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2507682	08/28/2024	2,878.97	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2507938	08/29/2024	1,447.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **



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E H CONSTRUCTION LLC	2507021	08/23/2024	8,807.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2505502	08/12/2024	447.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2505591	08/13/2024	3,990.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, CONTRACTOR - GENERAL **
HICKS AND CLINE PAINTING LLC	2506025	08/16/2024	1,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **
JOHNSON CONTROLS FIRE PROTECTI	2507043	08/23/2024	9,988.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	958XK	SERVICE, REPAIR **
JONES AND SCOTT FENCE INC	2507358	08/26/2024	10,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LBMC PC	2507059	08/23/2024	2,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
LYNN IMAGING	2505869	08/15/2024	34.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2507876	08/28/2024	333.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MERIDIAN COMMERCIAL FLOORING	2505711	08/14/2024	1,574.89	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	2505711	08/14/2024	280.00	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	2505711	08/14/2024	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	2505711	08/14/2024	341.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2505711	08/14/2024	170.00	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	2505712	08/14/2024	2,559.20	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	2505712	08/14/2024	525.00	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	2505712	08/14/2024	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2505712	08/14/2024	258.00	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	2505712	08/14/2024	416.13	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	2505712	08/14/2024	554.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MIRANDA CONSTRUCTION LLC	2507025	08/23/2024	6,883.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL	2505462	08/12/2024	7,516.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.

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PARKER ACOUSTICAL	2508235	08/30/2024	1,879.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2508235	08/30/2024	1,684.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2508235	08/30/2024	273.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
SCHARDEIN MECHANICAL CONTRAC	2505941	08/16/2024	2,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2506072	08/16/2024	5,343.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2506476	08/20/2024	5,190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2506477	08/20/2024	6,246.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2507060	08/23/2024	7,366.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	958XK	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2507060	08/23/2024	15,610.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	958XK	SERVICE, HVAC TECHNICIAN**
SHAMBAUGH AND SON LP	2507056	08/23/2024	5,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	958XK	SERVICE, LICENSED FIRE SPRINKLER TECHNICIAN, COST PER HOUR **
SMITH CREEK INC	2505503	08/12/2024	11,730.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
THE STATE GROUP INDUSTRIAL USA 1	2506974	08/22/2024	640.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2506974	08/22/2024	545.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2506974	08/22/2024	900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	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	2506974	08/22/2024	125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	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
TRADEMARK EXCAVATING CO LLC	2507024	08/23/2024	10,489.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	SERVICE, CONTRACTOR - GENERAL **
TRANE U S INC	2505071	08/15/2024	10,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505499	08/13/2024	1,252.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505499	08/13/2024	766.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505499	08/13/2024	49.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505499	08/13/2024	125.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505499	08/13/2024	24.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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TRANE U S INC	2505499	08/13/2024	12.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505980	08/16/2024	575.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505980	08/16/2024	1,866.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505980	08/16/2024	187.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505980	08/16/2024	79.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2506075	08/16/2024	16,074.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
WINGHAM PAVING INC	2507022	08/23/2024	138,672.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	SERVICE, CONTRACTOR - GENERAL **
36	FY	2025	392,934.90					
BRIAN L SEGER	2506678	08/21/2024	115.50	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **
BRIAN L SEGER	2506678	08/21/2024	100.50	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
COMPLETE PRINTER SOURCE	2506400	08/19/2024	45.00	FACILITY MGMT SER	FM11087	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
CUNNINGHAM GOLF CAR COMPANY	2506819	08/22/2024	500.00	FACILITY MGMT SER	FM11087	0432	900XS	SERVICE, REPAIR **
HILLYARD KENTUCKY	2506253	08/19/2024	4,937.19	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENWAY DISTRIBUTORS	2507887	08/29/2024	353.60	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
NATIONAL WORKWEAR INC	2506779	08/22/2024	94.99	FACILITY MGMT SER	FM11987	0893	900XP	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
PYRAMID SCHOOL PRODUCTS	2506363	08/19/2024	3.75	FACILITY MGMT SER	FM11087	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2506363	08/19/2024	9.60	FACILITY MGMT SER	FM11087	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2506363	08/19/2024	5.85	FACILITY MGMT SER	FM11087	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2506363	08/19/2024	2.85	FACILITY MGMT SER	FM11087	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2506363	08/19/2024	3.25	FACILITY MGMT SER	FM11087	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2506372	08/19/2024	64.90	FACILITY MGMT SER	FM11087	0610	900XS	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	2506372	08/19/2024	11.73	FACILITY MGMT SER	FM11087	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2506372	08/19/2024	16.35	FACILITY MGMT SER	FM11087	0610	900XS	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
THE J SARLEY COMPANY	2505660	08/13/2024	996.00	FACILITY MGMT SER	FM11987	0697	900XP	POUCHES, TOOL, CUSTER LEATHER CRAFT (CLC) OR EQUAL.
9	FY	2025	7,261.06					
ASSOCIATION FOR LEARNING ENVIR	2505582	08/13/2024	1,450.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE DEPOT BUSINESS SOLUTIONS	2506998	08/23/2024	37.18	FACILITY PLANNING	FA11108	0610	900XS	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD 15334 ODP#301838
THE J SARLEY COMPANY	2507278	08/27/2024	23.98	FACILITY PLANNING	FA11108	0697	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION
THE J SARLEY COMPANY	2507278	08/27/2024	26.83	FACILITY PLANNING	FA11108	0697	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION
3	FY	2025	1,537.99					
CARMICHAELS BOOKSTORE LLC	2506359	08/19/2024	45.99	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2508020	08/29/2024	1,200.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DECKER INC	2508229	08/30/2024	359.65	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	EQUIPMENT, MISCELLANEOUS **
DECKER INC	2508229	08/30/2024	36.11	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2508086	08/30/2024	176.18	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2508086	08/30/2024	341.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2505632	08/13/2024	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	2505632	08/13/2024	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	2505632	08/13/2024	38.92	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



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KURTZ BROS INC	2505632	08/13/2024	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	2505632	08/13/2024	38.92	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	2505632	08/13/2024	38.92	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
NATIONAL CENTER FOR YOUTH ISSU	2507997	08/29/2024	255.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESIDENT AND FELLOW OF HARVAF	2507748	08/28/2024	7,125.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SIMPLE SOLUTIONS LEARNING INC	2506850	08/22/2024	520.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
8	FY	2025	10,309.67					
CENTER FOR APPLIED LINGUISTICS	2507744	08/28/2024	19,736.00	FAIRDALE HIGH SCHOOL	0571053	0322	EQTXA	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2505609	08/13/2024	28.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2505609	08/13/2024	29.22	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2505609	08/13/2024	18.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2505609	08/13/2024	5.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2505609	08/13/2024	1.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FIRE DEPARTMENT SERVICE & SUPPL	2508162	08/30/2024	1,272.24	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPARTMENT SERVICE & SUPPL	2508162	08/30/2024	379.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPARTMENT SERVICE & SUPPL	2508162	08/30/2024	552.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPARTMENT SERVICE & SUPPL	2508162	08/30/2024	1,000.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPARTMENT SERVICE & SUPPL	2508162	08/30/2024	25.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2507869	08/28/2024	300.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HIGH TECH RESCUE INC	2508163	08/30/2024	1,100.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH TECH RESCUE INC	2508163	08/30/2024	1,050.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2508163	08/30/2024	2,261.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2508163	08/30/2024	125.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2506179	08/16/2024	341.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IB SOURCE INC	2507072	08/23/2024	2,250.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
IB SOURCE INC	2507072	08/23/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
IB SOURCE INC	2507072	08/23/2024	22.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2505664	08/13/2024	8.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2505664	08/13/2024	7.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2505664	08/13/2024	9.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
LOWES COMPANIES INC	2506051	08/16/2024	1,500.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2506358	08/19/2024	5,000.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2505529	08/13/2024	39.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2505529	08/13/2024	17.60	FAIRDALE HIGH SCHOOL	0571118	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	2505529	08/13/2024	28.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2505529	08/13/2024	42.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2505529	08/13/2024	63.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2505529	08/13/2024	85.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2505529	08/13/2024	145.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2505529	08/13/2024	121.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2505543	08/13/2024	3.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2505543	08/13/2024	2.62	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2505543	08/13/2024	18.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2505543	08/13/2024	3.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2505895	08/15/2024	19.56	FAIRDALE HIGH SCHOOL	0571118	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	2505895	08/15/2024	9.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
OFFICE DEPOT BUSINESS SOLUTIONS	2505480	08/12/2024	99.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2505480	08/12/2024	62.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2505480	08/12/2024	75.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2505480	08/12/2024	148.00	FAIRDALE HIGH SCHOOL	0571118	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	2506737	08/21/2024	12.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2506737	08/21/2024	8.17	FAIRDALE HIGH SCHOOL	0571118	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	2506737	08/21/2024	19.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2506737	08/21/2024	29.60	FAIRDALE HIGH SCHOOL	0571118	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	2506737	08/21/2024	24.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2506737	08/21/2024	38.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2506737	08/21/2024	7.40	FAIRDALE HIGH SCHOOL	0571118	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	2506737	08/21/2024	24.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2506737	08/21/2024	16.34	FAIRDALE HIGH SCHOOL	0571118	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	2506737	08/21/2024	24.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2506737	08/21/2024	38.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2506737	08/21/2024	14.80	FAIRDALE HIGH SCHOOL	0571118	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	2506737	08/21/2024	7.40	FAIRDALE HIGH SCHOOL	0571118	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	2505749	08/14/2024	63.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505749	08/14/2024	12.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505749	08/14/2024	168.02	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505922	08/15/2024	359.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505923	08/15/2024	38.75	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505923	08/15/2024	111.60	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2505924	08/15/2024	40.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508078	08/29/2024	251.72	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508143	08/30/2024	106.65	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508260	09/01/2024	160.07	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508266	09/01/2024	37.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508266	09/01/2024	12.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508266	09/01/2024	34.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505700	08/14/2024	8.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2505700	08/14/2024	6.70	FAIRDALE HIGH SCHOOL	0571118	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	2505700	08/14/2024	10.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2505700	08/14/2024	21.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2508054	08/29/2024	71.60	FAIRDALE HIGH SCHOOL	0571118	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	2508054	08/29/2024	20.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
SCHOOL SPECIALTY LLC	2506454	08/20/2024	22.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2506454	08/20/2024	39.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2506454	08/20/2024	8.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
SCHOOL SPECIALTY LLC	2506454	08/20/2024	20.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2506454	08/20/2024	62.00	FAIRDALE HIGH SCHOOL	0571118	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	2506454	08/20/2024	28.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2506455	08/20/2024	1.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2506455	08/20/2024	6.60	FAIRDALE HIGH SCHOOL	0571118	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	2506455	08/20/2024	1.66	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2506455	08/20/2024	2.02	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2506455	08/20/2024	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2506455	08/20/2024	12.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2506829	08/22/2024	99.45	FAIRDALE HIGH SCHOOL	0571118	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	2507805	08/28/2024	111.30	FAIRDALE HIGH SCHOOL	0571118	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	2507805	08/28/2024	70.98	FAIRDALE HIGH SCHOOL	0571118	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	2507805	08/28/2024	59.67	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SJN DATA CENTER LLC	2507419	08/26/2024	17,042.40	FAIRDALE HIGH SCHOOL	0572170	0734	310J	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
30	FY	2025	57,407.74					
BOUND TO STAY BOUND BOOKS INC	2506932	08/22/2024	5,023.09	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2507617	08/27/2024	152.98	FARMER ELEMENTARY	2121077	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
COUGHLAN COMPANIES LLC	2507432	08/27/2024	1,065.00	FARMER ELEMENTARY	2121059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
EDMENTUM INC	2506431	08/20/2024	12,870.00	FARMER ELEMENTARY	2121077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JCOLE INC	2507600	08/27/2024	4,800.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, RENTAL **
JEFFREY SCOTT SAVAGE	2507761	08/28/2024	250.00	FARMER ELEMENTARY	2122826	0679	735X	SERVICE, FEE **
MACKIN BOOK COMPANY	2506929	08/22/2024	750.00	FARMER ELEMENTARY	2121059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2506332	08/19/2024	138.66	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2506107	08/16/2024	67.92	FARMER ELEMENTARY	2121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
9	FY	2025	25,117.65					
BUSINESS U LLC	2506115	08/16/2024	2,895.00	FARNSLEY MIDDLE SCHOOL	0491147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2507039	08/23/2024	1,195.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2508060	08/29/2024	1,195.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATIVE IMAGE TECHNOLOGIES	2507843	08/28/2024	851.25	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2507843	08/28/2024	110.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2507843	08/28/2024	85.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2505920	08/15/2024	8,804.72	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2507484	08/27/2024	102.48	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	2507484	08/27/2024	45.28	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KROGER LIMITED PARTNERSHIP I	2506387	08/19/2024	3,000.00	FARNSLEY MIDDLE SCHOOL	0492220	0616	053K	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KY NATIONAL SPEECH AND DEBATE /	2507294	08/26/2024	100.00	FARNSLEY MIDDLE SCHOOL	0491077	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2507780	08/28/2024	597.54	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2507780	08/28/2024	179.26	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2507780	08/28/2024	119.51	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2507780	08/28/2024	119.51	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	METHOD BOOKS (8296) **
MILLER TRANSPORTATION	2507929	08/29/2024	3,920.00	FARNSLEY MIDDLE SCHOOL	0491925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2507160	08/24/2024	33.90	FARNSLEY MIDDLE SCHOOL	0491118	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	2507160	08/24/2024	42.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NAVIGATE360 LLC	2506064	08/16/2024	2,100.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	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
NAVIGATE360 LLC	2506064	08/16/2024	787.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2505904	08/15/2024	25.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505904	08/15/2024	25.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505905	08/15/2024	57.86	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505905	08/15/2024	29.65	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505905	08/15/2024	30.02	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505905	08/15/2024	29.65	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505905	08/15/2024	33.13	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505906	08/15/2024	50.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508061	08/29/2024	32.44	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508061	08/29/2024	32.44	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508061	08/29/2024	32.44	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508061	08/29/2024	95.88	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508061	08/29/2024	594.18	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508061	08/29/2024	455.76	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2506870	08/22/2024	88.82	FARNSLEY MIDDLE SCHOOL	0492826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2508062	08/29/2024	1,126.17	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2506702	08/21/2024	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
SCHOOL SPECIALTY LLC	2506381	08/19/2024	2.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2506381	08/19/2024	20.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2506381	08/19/2024	38.96	FARNSLEY MIDDLE SCHOOL	0491118	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
SJN DATA CENTER LLC	2506507	08/20/2024	176.60	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2506507	08/20/2024	215.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2506507	08/20/2024	673.60	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TAYLOR MUSIC INC	2506623	08/21/2024	104.97	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2506623	08/21/2024	46.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **
22	FY	2025	30,352.85					
CARMICHAELS BOOKSTORE LLC	2507936	08/29/2024	48.93	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2506213	08/16/2024	458.97	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HAND2MIND INC	2507195	08/26/2024	1,912.35	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2505517	08/13/2024	32.86	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505517	08/13/2024	21.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505517	08/13/2024	21.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505517	08/13/2024	20.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505517	08/13/2024	21.46	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505517	08/13/2024	45.78	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505517	08/13/2024	43.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505518	08/13/2024	35.84	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2507435	08/27/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2507326	08/26/2024	17.72	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507326	08/26/2024	14.84	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507326	08/26/2024	45.89	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507326	08/26/2024	13.20	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505421	08/12/2024	16.15	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505421	08/12/2024	16.15	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505421	08/12/2024	16.15	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505421	08/12/2024	16.15	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508195	08/30/2024	71.55	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508195	08/30/2024	38.25	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508195	08/30/2024	30.60	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2508195	08/30/2024	71.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508195	08/30/2024	10.57	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508195	08/30/2024	10.57	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508195	08/30/2024	62.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506657	08/21/2024	52.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2025	3,666.00					
ANDERSONS SALES AND SERVICE INC	2507241	08/26/2024	2,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CDW LLC	2506204	08/16/2024	508.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COX SUBSCRIPTIONS	2506074	08/16/2024	91.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2506074	08/16/2024	11.98	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2506074	08/16/2024	56.25	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2506074	08/16/2024	88.95	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
MILLER TRANSPORTATION	2506633	08/21/2024	1,200.00	FERN CREEK HIGH SCHOOL	0121925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
PYRAMID SCHOOL PRODUCTS	2505416	08/12/2024	9.78	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2505416	08/12/2024	21.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2505416	08/12/2024	23.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SERVICE WATCH SYSTEMS LLC	2507337	08/26/2024	66.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SERVICE WATCH SYSTEMS LLC	2507337	08/26/2024	66.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SERVICE WATCH SYSTEMS LLC	2507337	08/26/2024	66.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
WOODBURN PRESS	2506783	08/22/2024	390.74	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2025	4,600.66					
MACKIN BOOK COMPANY	2505441	08/12/2024	500.00	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
1	FY	2025	500.00					
OFFICE THREE SIXTY INC	2506401	08/19/2024	44.18	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506401	08/19/2024	16.64	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506401	08/19/2024	17.30	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	78.12					
CDW LLC	2507620	08/27/2024	1,402.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2505772	08/14/2024	42.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
HAND2MIND INC	2507801	08/28/2024	764.97	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2507801	08/28/2024	764.97	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAND2MIND INC	2507801	08/28/2024	764.97	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2507801	08/28/2024	764.97	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2507801	08/28/2024	764.97	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2507801	08/28/2024	509.98	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2507801	08/28/2024	382.47	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2507801	08/28/2024	382.47	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2507801	08/28/2024	382.47	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENWAY DISTRIBUTORS	2506632	08/21/2024	73.20	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
LEGO BRAND RETAIL INC	2505703	08/14/2024	4,799.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2506622	08/21/2024	280.22	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2507341	08/26/2024	27.90	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507341	08/26/2024	8.26	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507341	08/26/2024	17.62	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507341	08/26/2024	10.77	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507341	08/26/2024	6.38	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VITAL RECORDS HOLDING LLC	2507760	08/28/2024	351.09	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2025	12,502.19					
LOWES COMPANIES INC	2507237	08/26/2024	27.53	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507237	08/26/2024	2.36	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507237	08/26/2024	3.31	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507237	08/26/2024	7.58	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507237	08/26/2024	16.61	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507237	08/26/2024	21.83	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507237	08/26/2024	22.78	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2505870	08/15/2024	1,206.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2507354	08/26/2024	141.30	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
SCHOOL NURSE SUPPLY	2506012	08/15/2024	59.62	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2025	1,508.92					
ASSOC OF TITLE IX ADMINISTRATOR:	2506596	08/20/2024	279.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2505536	08/13/2024	19.56	GENERAL COUNSEL	GC11805	0610	900XS	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	2505536	08/13/2024	25.78	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505536	08/13/2024	5.00	GENERAL COUNSEL	GC11805	0610	900XS	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505536	08/13/2024	19.56	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
OFFICE THREE SIXTY INC	2505494	08/12/2024	118.51	GENERAL COUNSEL	GC11805	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
OFFICE THREE SIXTY INC	2505494	08/12/2024	27.04	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505494	08/12/2024	6.48	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505494	08/12/2024	25.84	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505494	08/12/2024	63.86	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TACHAU MEEK PLC	2505585	08/13/2024	21,000.00	GENERAL COUNSEL	GC11805	0343	900XP	SERVICE, PROFESSIONAL **
WYATT TARRANT AND COMBS LLP	2505589	08/13/2024	400,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL (3109)**
5	FY	2025	421,590.63					
A D SUTTON AND SONS INC	2506892	08/22/2024	192.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2506892	08/22/2024	192.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2506892	08/22/2024	192.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2506892	08/22/2024	384.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	BACKPACK, STUDENT**
APPLE COMPUTER INC	2505733	08/14/2024	899.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135K	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2505733	08/14/2024	129.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DOLLARDAYS INTERNATIONAL INC	2507015	08/23/2024	228.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2507015	08/23/2024	195.84	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2507015	08/23/2024	160.08	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2508197	08/30/2024	442.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE **
JEANNE E MCCARTHY	2508197	08/30/2024	100.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE **
JEANNE E MCCARTHY	2508197	08/30/2024	55.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE **
JEANNE E MCCARTHY	2508197	08/30/2024	24.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE **
JEANNE E MCCARTHY	2508197	08/30/2024	13.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	47.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	18.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	23.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	31.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	139.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	83.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	109.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	92.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	74.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	9.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	19.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	13.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	68.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	23.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	37.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507775	08/28/2024	37.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	18.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	15.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	92.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	54.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	29.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	27.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	55.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	47.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	52.06	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	19.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	111.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	139.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	92.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	43.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	38.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	139.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	153.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	13.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508001	08/29/2024	55.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505553	08/13/2024	498.71	GEORGE UNSELD EARLY CHILHD CTR	9192104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
7	FY	2025	6,018.75					
CHARTER COMMUNICATIONS HOLDI	2506582	08/20/2024	1,300.00	GEORGIA CHAFFEE TAPP	0501077	0537	900XS	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2507824	08/28/2024	900.00	GEORGIA CHAFFEE TAPP	0501077	0617	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2507824	08/28/2024	100.00	GEORGIA CHAFFEE TAPP	0501077	0617	900XS	SUPPLIES, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2506511	08/20/2024	76.74	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2506670	08/21/2024	59.07	GEORGIA CHAFFEE TAPP	0501077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2506670	08/21/2024	57.72	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2508252	08/30/2024	50.66	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE BIG PICTURE COMPANY INC	2505435	08/12/2024	20,000.00	GEORGIA CHAFFEE TAPP	0502170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2025	22,544.19					
HILLYARD KENTUCKY	2507885	08/29/2024	159.55	GHEENS	GH12782	0610	135K	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2507885	08/29/2024	115.84	GHEENS	GH12782	0610	135K	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2507885	08/29/2024	172.29	GHEENS	GH12782	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
LAKESHORE LEARNING MATERIALS	2506898	08/22/2024	647.74	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506898	08/22/2024	1,295.49	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506898	08/22/2024	325.43	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506898	08/22/2024	199.90	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506898	08/22/2024	409.10	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506898	08/22/2024	693.00	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506898	08/22/2024	1,392.21	GHEENS	GH12001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2507310	08/26/2024	209.93	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	79.00	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	55.79	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	199.90	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	18.59	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	27.81	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	16.73	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	16.73	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	18.59	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	27.89	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507751	08/28/2024	37.19	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	27.89	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	37.19	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	13.90	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	26.03	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	21.99	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	27.88	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	109.72	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	34.40	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	23.24	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	37.19	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	19.99	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507778	08/28/2024	99.95	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507779	08/28/2024	27.89	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507779	08/28/2024	30.68	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2507779	08/28/2024	9.99	GHEENS	GH12001	0610	135K	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	2508013	08/29/2024	20.45	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508110	08/30/2024	510.57	GHEENS	GH12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2508110	08/30/2024	305.97	GHEENS	GH12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2508111	08/30/2024	750.51	GHEENS	GH12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2508111	08/30/2024	2,141.79	GHEENS	GH12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2508111	08/30/2024	3,573.99	GHEENS	GH12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2508111	08/30/2024	119.97	GHEENS	GH12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2508111	08/30/2024	1,319.67	GHEENS	GH12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NATIONAL ART & SCHOOL SUPPLIES	2507165	08/24/2024	37.98	GHEENS	GH12001	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	2507165	08/24/2024	21.29	GHEENS	GH12001	0610	135K	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2506346	08/19/2024	18.55	GHEENS	GH12782	0610	135K	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	2506346	08/19/2024	7.14	GHEENS	GH12782	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2506346	08/19/2024	14.88	GHEENS	GH12782	0610	135K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2506346	08/19/2024	46.50	GHEENS	GH12782	0610	135K	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2506346	08/19/2024	5.36	GHEENS	GH12782	0610	135K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2506346	08/19/2024	15.80	GHEENS	GH12782	0610	135K	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
SCHOOL SPECIALTY LLC	2507192	08/26/2024	28.44	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507192	08/26/2024	19.26	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507192	08/26/2024	18.21	GHEENS	GH12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VINCENNES ELECTRONICS INC	2507643	08/27/2024	1,257.20	GHEENS	GH12001	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507643	08/27/2024	150.00	GHEENS	GH12001	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2507643	08/27/2024	134.40	GHEENS	GH12001	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507643	08/27/2024	29.82	GHEENS	GH12001	0739	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2025	18,577.56					
ADVENTURE PROMOTIONS LLC	2505558	08/13/2024	704.31	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWAY SHREDDING & RECYCLIN	2505576	08/13/2024	400.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HARLAND CLARKE CORP	2507427	08/26/2024	143.50	GOLDSMITH LANE ELEMENTARY SCHL	0611012	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **
KERR WORKPLACE SOLUTIONS	2507382	08/26/2024	284.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2505802	08/14/2024	243.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507506	08/27/2024	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2507506	08/27/2024	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-32 VR #11314
KURTZ BROS INC	2507506	08/27/2024	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2507506	08/27/2024	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2507506	08/27/2024	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-117B VR #11326
KURTZ BROS INC	2507506	08/27/2024	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	2507506	08/27/2024	17.30	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
MUNSON BUSINESS INTERIORS	2506951	08/22/2024	2,156.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
OFFICE THREE SIXTY INC	2507828	08/28/2024	139.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507828	08/28/2024	9.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507828	08/28/2024	9.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2506969	08/22/2024	643.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2507405	08/26/2024	796.88	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2507771	08/28/2024	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 **
SCHOOL SPECIALTY LLC	2507671	08/27/2024	537.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
STUDIES WEEKLY	2505575	08/13/2024	967.20	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2505575	08/13/2024	967.20	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2505575	08/13/2024	1,074.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2505575	08/13/2024	1,194.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2505575	08/13/2024	1,194.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **

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STUDIES WEEKLY	2505575	08/13/2024	728.51	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2507954	08/29/2024	4,541.74	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2507954	08/29/2024	2,303.76	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	SERVICE, TRAVEL AGENCY **
14	FY	2025	21,130.53					
CDW LLC	2508012	08/29/2024	407.98	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2400000217)**
CUSTOM T S	2507987	08/29/2024	848.00	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2507987	08/29/2024	142.50	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2507987	08/29/2024	32.50	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
MT LIBRARY SERVICES INC	2507763	08/28/2024	5,176.42	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2507773	08/28/2024	35.80	GRACE JAMES ACAD OF EXCELL	8001118	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	2507773	08/28/2024	5.30	GRACE JAMES ACAD OF EXCELL	8001118	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 **
RISE VISION INC	2507324	08/26/2024	999.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2507750	08/28/2024	79.17	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507750	08/28/2024	124.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2507833	08/28/2024	1,704.24	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TRAVEL OPTIONS INC	2507955	08/29/2024	4,860.24	GRACE JAMES ACAD OF EXCELL	8001077	0580	900XF	SERVICE, TRAVEL AGENCY **
VINTAGE FORMS LLC	2506002	08/15/2024	720.25	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
VITAL RECORDS HOLDING LLC	2507848	08/28/2024	600.00	GRACE JAMES ACAD OF EXCELL	8001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
10	FY	2025	15,736.14					
SJN DATA CENTER LLC	2506740	08/21/2024	284.98	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
1	FY	2025	284.98					
EDUCATION ASSOCIATES INC	2505821	08/14/2024	16,003.36	GREATER LOU ED COOP	GL12123	0643	473GC	BOOK **
EDUCATION ASSOCIATES INC	2505821	08/14/2024	11,999.00	GREATER LOU ED COOP	GL12123	0643	473GJ	BOOK **
KENDALL HUNT PUBLISHING COMPA	2505822	08/14/2024	774.17	GREATER LOU ED COOP	GL12123	0643	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2505822	08/14/2024	4,300.91	GREATER LOU ED COOP	GL12123	0643	336K	BOOK **
SCHOOL SPECIALTY LLC	2506223	08/18/2024	81.80	GREATER LOU ED COOP	GL12123	0610	336K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	40,654.88					
DUPLICATOR SALES AND SERVICE IN	2505774	08/14/2024	1,904.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FASTENAL COMPANY	2506546	08/20/2024	163.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2505544	08/13/2024	72.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2506719	08/21/2024	297.33	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506719	08/21/2024	49.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508016	08/29/2024	29.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508016	08/29/2024	116.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508016	08/29/2024	61.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508016	08/29/2024	37.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508016	08/29/2024	31.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508016	08/29/2024	53.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508016	08/29/2024	28.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2506659	08/21/2024	435.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506659	08/21/2024	217.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506659	08/21/2024	217.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2507047	08/23/2024	64.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL HEALTH CORPORATION	2507325	08/26/2024	1.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507325	08/26/2024	33.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507325	08/26/2024	30.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCOTT ELECTRIC	2506653	08/21/2024	192.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
VINCENNES ELECTRONICS INC	2507631	08/27/2024	2,631.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507631	08/27/2024	375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2507631	08/27/2024	336.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
10	FY	2025	7,380.58					
COMPLETE PRINTER SOURCE	2505454	08/12/2024	325.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2507910	08/29/2024	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016

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COMPLETE PRINTER SOURCE	2507910	08/29/2024	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2507910	08/29/2024	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2507910	08/29/2024	29.22	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2507910	08/29/2024	29.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2507910	08/29/2024	72.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
NATIONAL ART & SCHOOL SUPPLIES	2507895	08/29/2024	24.75	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2507895	08/29/2024	75.96	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2505519	08/13/2024	235.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2507582	08/27/2024	18.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2507582	08/27/2024	60.33	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
5	FY	2025	881.66					
A M ELECTRIC CO INC	2507331	08/26/2024	1,215.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0739	900XF	FIXTURE, LIGHT **
AMPLIFY EDUCATION INC	2505581	08/13/2024	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMPLIFY EDUCATION INC	2505581	08/13/2024	239.40	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMPLIFY EDUCATION INC	2505581	08/13/2024	239.40	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMPLIFY EDUCATION INC	2505581	08/13/2024	57.46	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2507545	08/27/2024	158.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507545	08/27/2024	297.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507545	08/27/2024	198.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507545	08/27/2024	198.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2505450	08/12/2024	51.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505450	08/12/2024	9.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505450	08/12/2024	9.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2505450	08/12/2024	9.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY COALITION FOR ENGLISH	2507006	08/23/2024	500.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2505914	08/15/2024	26.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NO TEARS LEARNING INC	2505574	08/13/2024	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2505574	08/13/2024	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2505574	08/13/2024	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2505574	08/13/2024	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2505574	08/13/2024	54.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2505479	08/12/2024	45.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2505479	08/12/2024	180.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2505479	08/12/2024	180.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2505479	08/12/2024	2.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2505479	08/12/2024	10.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2505479	08/12/2024	10.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2505479	08/12/2024	42.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	231.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	51.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	47.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	131.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	59.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	49.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	59.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	49.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	57.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	69.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	113.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	175.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2505824	08/14/2024	50.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2505791	08/14/2024	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	2505791	08/14/2024	8.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2505791	08/14/2024	31.60	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2505791	08/14/2024	46.80	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	2505791	08/14/2024	7.38	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	2505791	08/14/2024	105.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2505791	08/14/2024	15.38	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	2505791	08/14/2024	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	2505875	08/15/2024	18.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2505875	08/15/2024	9.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2505875	08/15/2024	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
SCHOOL SPECIALTY LLC	2505820	08/14/2024	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	2505820	08/14/2024	7.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505820	08/14/2024	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505820	08/14/2024	12.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505820	08/14/2024	10.03	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SIMPLE SOLUTIONS LEARNING INC	2506851	08/22/2024	400.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WORK A HAULIX LLC	2507221	08/26/2024	172.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MOVING, (8202) **
14	FY	2025	6,457.28					
ACCO BRANDS CORPORATION	2506295	08/19/2024	144.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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
CDW LLC	2506052	08/16/2024	216.10	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2506052	08/16/2024	272.76	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2506052	08/16/2024	129.66	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2505680	08/14/2024	97.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2505680	08/14/2024	7.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FASTENAL COMPANY	2507032	08/23/2024	381.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GREENWAY SHREDDING & RECYCLIN	2506891	08/22/2024	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2506143	08/16/2024	9.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506143	08/16/2024	9.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506143	08/16/2024	9.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506143	08/16/2024	9.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506143	08/16/2024	10.83	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506861	08/22/2024	10.56	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2506861	08/22/2024	10.03	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2506861	08/22/2024	4.49	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506861	08/22/2024	10.03	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506861	08/22/2024	10.03	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2505909	08/15/2024	23.28	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	2505909	08/15/2024	75.96	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2505910	08/15/2024	12.79	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2505910	08/15/2024	29.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2507162	08/24/2024	2.88	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	2507162	08/24/2024	8.53	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2507162	08/24/2024	7.85	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2507162	08/24/2024	37.98	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506672	08/21/2024	4.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2506672	08/21/2024	8.17	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506672	08/21/2024	19.24	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	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	2506691	08/21/2024	14.45	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	14.45	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	8.67	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	8.67	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	0.64	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	7.90	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	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	2506691	08/21/2024	9.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	7.35	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	2506691	08/21/2024	5.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	7.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2506691	08/21/2024	4.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
SCHOOL SPECIALTY LLC	2506247	08/18/2024	5.42	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506247	08/18/2024	21.36	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506644	08/21/2024	24.90	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506644	08/21/2024	7.80	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506644	08/21/2024	7.28	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506644	08/21/2024	2.71	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2506644	08/21/2024	2.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2506644	08/21/2024	1.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2506644	08/21/2024	0.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2506644	08/21/2024	0.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
14	FY	2025	2,238.78					
ACCO BRANDS CORPORATION	2505605	08/13/2024	551.69	HAWTHORNE ELEMENTARY SCHOOL	0481077	0432	900XF	SERVICE, REPAIR MISCELLANEOUS **
AGIREPAIR INC	2507082	08/23/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2507082	08/23/2024	100.00	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2507083	08/23/2024	1,495.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2506976	08/22/2024	84.98	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2508128	08/30/2024	22.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2508128	08/30/2024	25.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
FASTENAL COMPANY	2505947	08/15/2024	217.73	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KENTUCKY WORLD LANGUAGE ASSC	2507863	08/28/2024	360.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WORLD LANGUAGE ASSC	2507863	08/28/2024	750.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2508247	08/30/2024	9.73	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	20.23	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	25.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	32.69	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	25.27	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	24.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	18.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	31.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2508247	08/30/2024	10.01	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MILLER TRANSPORTATION	2506337	08/19/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2506338	08/19/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2506351	08/19/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507481	08/27/2024	220.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507493	08/27/2024	200.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2505524	08/13/2024	84.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2505524	08/13/2024	93.12	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2505524	08/13/2024	26.88	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	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	2505541	08/13/2024	27.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2506524	08/20/2024	18.75	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2506524	08/20/2024	1.92	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2506524	08/20/2024	12.60	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NORTHERN SAFETY COMPANY INC	2505917	08/15/2024	45.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2505917	08/15/2024	280.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE DEPOT BUSINESS SOLUTIONS	2505471	08/12/2024	5.04	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2505471	08/12/2024	13.63	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2505471	08/12/2024	7.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2505471	08/12/2024	38.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2505699	08/14/2024	30.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2506348	08/19/2024	3.69	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	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	2506348	08/19/2024	3.72	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2506348	08/19/2024	10.71	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2506348	08/19/2024	4.79	HAWTHORNE ELEMENTARY SCHOOL	0482001	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2506348	08/19/2024	19.75	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2506348	08/19/2024	5.29	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2506348	08/19/2024	49.99	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2506367	08/19/2024	15.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2506367	08/19/2024	9.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2508053	08/29/2024	17.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2508053	08/29/2024	16.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
SCHOOL NURSE SUPPLY	2505990	08/15/2024	106.20	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505990	08/15/2024	10.35	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505990	08/15/2024	21.15	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507235	08/26/2024	3.32	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507235	08/26/2024	8.77	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507235	08/26/2024	8.95	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507235	08/26/2024	26.43	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506222	08/18/2024	18.80	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2506222	08/18/2024	0.78	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2506222	08/18/2024	14.80	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	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	2506222	08/18/2024	11.83	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2506222	08/18/2024	19.88	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2506222	08/18/2024	7.05	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2506222	08/18/2024	35.24	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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SCHOOL SPECIALTY LLC	2506222	08/18/2024	16.10	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506222	08/18/2024	28.28	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506222	08/18/2024	15.56	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
25	FY	2025	6,678.85					
ACCO BRANDS CORPORATION	2506275	08/19/2024	423.60	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2507984	08/29/2024	393.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2505878	08/15/2024	26.34	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
GREENWAY SHREDDING & RECYCLIN	2506982	08/22/2024	550.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JEFFREY SCOTT SAVAGE	2508202	08/30/2024	250.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, STORYTELLER **
KORFHAGE LANDSCAPE AND DESIGN	2506749	08/21/2024	1,200.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2506749	08/21/2024	100.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2506749	08/21/2024	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2506749	08/21/2024	100.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2506749	08/21/2024	4,500.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, LANDSCAPERS **
KURTZ BROS INC	2506156	08/16/2024	23.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	7.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	40.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	37.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	24.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	27.93	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	13.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	24.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	37.63	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	29.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	29.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	35.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	18.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	6.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	5.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	41.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	10.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	32.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	23.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	19.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	4.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	24.01	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	9.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	9.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	15.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	26.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	4.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2506156	08/16/2024	12.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	11.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	9.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	13.37	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	4.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	16.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	20.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	10.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	8.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	5.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	2.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	5.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	5.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	11.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	8.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	14.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	14.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	14.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	14.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	13.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	13.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	7.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	30.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	31.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	60.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	11.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506156	08/16/2024	3.61	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506164	08/16/2024	10.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2506164	08/16/2024	30.42	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2506164	08/16/2024	35.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2506529	08/20/2024	2,490.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2506171	08/16/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506171	08/16/2024	148.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506171	08/16/2024	34.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506171	08/16/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506171	08/16/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506171	08/16/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2506171	08/16/2024	40.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	16.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	16.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	109.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	9.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	12.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508000	08/29/2024	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	21.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	92.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	61.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	55.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2508002	08/29/2024	92.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	6.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	55.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	46.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	26.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	16.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	16.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508003	08/29/2024	119.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2508033	08/29/2024	807.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2506308	08/19/2024	8.17	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2506308	08/19/2024	39.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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
ORI ACQUISITION INC	2505602	08/13/2024	1,199.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
PYRAMID SCHOOL PRODUCTS	2506349	08/19/2024	4.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2506349	08/19/2024	4.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69

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PYRAMID SCHOOL PRODUCTS	2506349	08/19/2024	12.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2506349	08/19/2024	1.25	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2506349	08/19/2024	3.20	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD, 2" JUMBO. 100/BOX. CLI, VR# 301E
SCHOOL SPECIALTY LLC	2505963	08/15/2024	159.91	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2505963	08/15/2024	37.98	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2505963	08/15/2024	314.22	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2505963	08/15/2024	34.38	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2505963	08/15/2024	30.84	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2505963	08/15/2024	101.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2506218	08/18/2024	11.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2506218	08/18/2024	2.71	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2506218	08/18/2024	2.48	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2506218	08/18/2024	20.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506218	08/18/2024	21.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506218	08/18/2024	22.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506218	08/18/2024	22.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506218	08/18/2024	28.44	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506218	08/18/2024	31.34	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506219	08/18/2024	10.41	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506219	08/18/2024	12.26	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506219	08/18/2024	8.57	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506219	08/18/2024	17.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507368	08/26/2024	1,047.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2507368	08/26/2024	414.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2507685	08/28/2024	23.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507685	08/28/2024	23.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507685	08/28/2024	23.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VINCENNES ELECTRONICS INC	2507635	08/27/2024	1,315.65	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507635	08/27/2024	187.50	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2507635	08/27/2024	168.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
26	FY	2025	20,903.02					
ADVENTURE PROMOTIONS LLC	2505671	08/13/2024	154.20	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2505671	08/13/2024	154.20	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2505671	08/13/2024	154.20	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2505671	08/13/2024	154.20	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2507121	08/23/2024	2,975.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
LOWES COMPANIES INC	2507447	08/27/2024	464.28	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507447	08/27/2024	799.90	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507447	08/27/2024	14.98	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507447	08/27/2024	1,149.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507447	08/27/2024	1,489.80	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507447	08/27/2024	77.96	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507447	08/27/2024	65.96	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507447	08/27/2024	20.00	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2508221	08/30/2024	375.00	HIGHLAND MIDDLE SCHOOL	3201147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
NEWSELA INC	2507084	08/23/2024	9,300.00	HIGHLAND MIDDLE SCHOOL	3201118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NU IDEA SCHOOL SUPPLY FURNITURI	2507362	08/26/2024	2,765.00	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	197.52	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	197.52	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	305.24	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	197.54	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	245.40	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	245.40	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2507930	08/29/2024	184.11	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	168.06	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	217.04	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	217.04	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	217.04	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507930	08/29/2024	269.32	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2506578	08/20/2024	6,181.49	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
VALU DISCOUNT INC	2508199	08/30/2024	600.00	HIGHLAND MIDDLE SCHOOL	3202104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2505672	08/13/2024	270.00	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2507138	08/23/2024	540.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2507138	08/23/2024	624.55	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS & ASSOCIATED SYSTEMS
11	FY	2025	30,990.95					
FASTENAL COMPANY	2506817	08/22/2024	113.58	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2506817	08/22/2024	35.13	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KURTZ BROS INC	2507217	08/26/2024	60.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
PROSYS INFORMATION SYSTEMS	2506577	08/20/2024	2,272.75	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G10, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOLASTIC INC	2506734	08/21/2024	3,069.60	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2506734	08/21/2024	0.00	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2506500	08/20/2024	64.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506500	08/20/2024	43.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506500	08/20/2024	14.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506500	08/20/2024	24.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506500	08/20/2024	16.50	HITE ELEMENTARY SCHOOL	0951118	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	2506500	08/20/2024	19.32	HITE ELEMENTARY SCHOOL	0951118	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	2506500	08/20/2024	14.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506500	08/20/2024	56.29	HITE ELEMENTARY SCHOOL	0951118	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	2507231	08/26/2024	12.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2507231	08/26/2024	25.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2507231	08/26/2024	5.76	HITE ELEMENTARY SCHOOL	0951118	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
6	FY	2025	6,978.99					
KROGER LIMITED PARTNERSHIP I	2505578	08/13/2024	1,000.00	HOME OF THE INNOCENTS DISCOVER	7682121	0616	103L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2505578	08/13/2024	100.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103L	SUPPLIES, MISCELLANEOUS **
1	FY	2025	1,100.00					
A T & T CORP	2507457	08/27/2024	955.02	HOME OF THE INNOCENTS WEINBERG	7692121	0532	103L	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
LOWES COMPANIES INC	2506550	08/20/2024	30.36	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506550	08/20/2024	20.00	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SERVICE, DELIVERY CHARGE **
2	FY	2025	1,005.38					
CARAHSOFT TECHNOLOGY CORP	2505812	08/14/2024	8,039.64	HR PERSONNEL SERVICE	CT12099	0650	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARAHSOFT TECHNOLOGY CORP	2505812	08/14/2024	2,455.21	HR PERSONNEL SERVICE	CT12099	0650	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2505612	08/13/2024	18.00	HR PERSONNEL SERVICE	CT11099	0610	900XX	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2505612	08/13/2024	9.48	HR PERSONNEL SERVICE	CT11099	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
CYPRESS STATION DR LLC	2508027	08/29/2024	2,500.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2505572	08/13/2024	248.86	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	214.56	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	248.86	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	248.86	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	6.44	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	126.14	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	4.20	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	99.18	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	27.32	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2505572	08/13/2024	12.10	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	33.25	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	39.00	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	15.89	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	23.04	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	15.89	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	38.86	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	7.04	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	28.13	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505572	08/13/2024	22.60	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507066	08/23/2024	32.72	HR PERSONNEL SERVICE	CT11099	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2505842	08/14/2024	23.46	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2505842	08/14/2024	2.48	HR PERSONNEL SERVICE	CT11099	0610	900XX	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2505842	08/14/2024	1.44	HR PERSONNEL SERVICE	CT11099	0610	900XX	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
THE STATE GROUP INDUSTRIAL USA 1	2506201	08/16/2024	125.00	HR PERSONNEL SERVICE	CT11099	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 1	2506201	08/16/2024	1,635.00	HR PERSONNEL SERVICE	CT11099	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
7	FY	2025	16,302.65					
ARROW ELECTRIC CO INC	2506855	08/22/2024	3,289.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, ELECTRICAL (8144) **
B&H FOTO & ELECTRONICS CORP	2507605	08/27/2024	126.26	HUDSON MIDDLE SCHOOL	4061077	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
B&H FOTO & ELECTRONICS CORP	2507605	08/27/2024	126.26	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2507605	08/27/2024	126.26	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2507605	08/27/2024	126.26	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2507605	08/27/2024	126.26	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2507605	08/27/2024	50.51	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2505727	08/14/2024	299.12	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2505728	08/14/2024	550.61	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2505728	08/14/2024	125.13	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2508058	08/29/2024	149.56	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2508058	08/29/2024	550.61	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2508058	08/29/2024	125.13	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
EDMENTUM INC	2507651	08/27/2024	1,800.00	HUDSON MIDDLE SCHOOL	4061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FUSIONSITE KENTUCKY LLC	2507729	08/28/2024	3,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
KURTZ BROS INC	2506157	08/16/2024	145.95	HUDSON MIDDLE SCHOOL	4061118	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	2506157	08/16/2024	848.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
MILLER TRANSPORTATION	2507018	08/23/2024	2,500.00	HUDSON MIDDLE SCHOOL	4061147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2506046	08/16/2024	119.80	HUDSON MIDDLE SCHOOL	4061118	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	2506046	08/16/2024	19.80	HUDSON MIDDLE SCHOOL	4061118	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	2506046	08/16/2024	60.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2506046	08/16/2024	759.60	HUDSON MIDDLE SCHOOL	4061118	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	2506046	08/16/2024	75.20	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2505492	08/12/2024	29.19	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	41.51	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	49.05	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	17.36	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	10.70	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	9.83	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	34.90	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	20.05	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	9.83	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	11.89	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	21.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	34.52	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	5.26	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	12.30	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505492	08/12/2024	127.55	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2506100	08/16/2024	36.45	HUDSON MIDDLE SCHOOL	4061118	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	2506100	08/16/2024	6.70	HUDSON MIDDLE SCHOOL	4061118	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	2506100	08/16/2024	116.25	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2506100	08/16/2024	215.10	HUDSON MIDDLE SCHOOL	4061118	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	2506100	08/16/2024	230.00	HUDSON MIDDLE SCHOOL	4061118	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	2506100	08/16/2024	32.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2506220	08/18/2024	472.00	HUDSON MIDDLE SCHOOL	4061118	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	2506220	08/18/2024	974.00	HUDSON MIDDLE SCHOOL	4061118	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
SCHOOLHOUSE TECHNOLOGY	2507655	08/27/2024	228.00	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2507655	08/27/2024	250.00	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2507655	08/27/2024	189.00	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2507655	08/27/2024	36.00	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2505723	08/14/2024	6,045.78	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2506574	08/20/2024	113,836.00	HUDSON MIDDLE SCHOOL	4061118	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2507415	08/26/2024	883.07	HUDSON MIDDLE SCHOOL	4061013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2507601	08/27/2024	63.99	HUDSON MIDDLE SCHOOL	4061013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2507601	08/27/2024	217.49	HUDSON MIDDLE SCHOOL	4061013	0734	900XF	MONITOR, DELL ** (KYMA-758-2100000423)
STORY FIRST INC	2506834	08/22/2024	119.85	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
THE STATE GROUP INDUSTRIAL USA 1	2506450	08/20/2024	900.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	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
VALU DISCOUNT INC	2508204	08/30/2024	5,000.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508204	08/30/2024	500.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
21	FY	2025	145,887.04					
A PLUS PAPER SHREDDING	2506889	08/22/2024	794.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ALL ABOUT TRAVEL LLC	2505715	08/14/2024	947.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2505715	08/14/2024	1,121.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2507127	08/23/2024	109.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2508057	08/29/2024	950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2506015	08/15/2024	38.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
CONSCIOUS TEACHING LLC	2506832	08/22/2024	4,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	320KC	SERVICE, TRAINING **
GRAPHICS FOR ATHLETICS LLC	2506069	08/16/2024	6,690.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	BANNER, SIGN **
KERR WORKPLACE SOLUTIONS	2506904	08/22/2024	11.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2506904	08/22/2024	11.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535

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KERR WORKPLACE SOLUTIONS	2506904	08/22/2024	3.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KURTZ BROS INC	2506859	08/22/2024	77.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPPE, 58090-RED, 57
MORGAN SECURITY	2506777	08/22/2024	300.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761089	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
NATIONAL ART & SCHOOL SUPPLIES	2505523	08/13/2024	25.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2505523	08/13/2024	46.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE THREE SIXTY INC	2507300	08/26/2024	73.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507300	08/26/2024	381.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2506209	08/16/2024	35,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	320JC	SERVICE, PROFESSIONAL **
PRESENTATION SOLUTIONS INC	2507132	08/23/2024	653.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507132	08/23/2024	158.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	8.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	6.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	21.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	17.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	17.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	16.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	6.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	6.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	6.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	17.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	55.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	3.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	18.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	7.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	6.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	11.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	66.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	33.05	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	26.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	21.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	46.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	6.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	14.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	9.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	14.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2506009	08/15/2024	3.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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15	FY	2025	54,364.58					
ANIXTER INC	2506753	08/21/2024	105.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2506753	08/21/2024	5.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ANIXTER INC	2506838	08/22/2024	10.37	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2506838	08/22/2024	5.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ANIXTER INC	2507459	08/27/2024	39.60	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2507459	08/27/2024	5.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506128	08/16/2024	26.21	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FLUKE ELECTRONICS CORP	2506068	08/16/2024	2,520.00	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, MAINTENANCE **
FLUKE ELECTRONICS CORP	2506068	08/16/2024	1,644.00	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2507624	08/27/2024	66,476.72	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2507624	08/27/2024	61,338.54	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2507624	08/27/2024	14,170.56	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2507624	08/27/2024	18,505.72	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE FISHEL COMPANY	2506601	08/20/2024	92,610.07	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
7	FY	2025	257,462.29					
PRISMATIC SERVICES INC	2506597	08/20/2024	3,640.50	INTERNAL AUDIT	IA11083	0342	900XX	C/N FOR AN ASSESSMENT OF THE TRANSPORTATION PROGRAM AND THE TRANSPORTATION ACTIVITIES OF AUGUST 9, 2023 (RFP 3127)
1	FY	2025	3,640.50					
BARNES AND NOBLE BOOKSELLERS	2506884	08/22/2024	519.56	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2506884	08/22/2024	432.76	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	BOOK, PAPERBACK (8204) **
COMMONWEALTH OF KY	2506986	08/23/2024	244.75	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
DEMCO INC	2507299	08/26/2024	606.10	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	308.75	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	26.59	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	259.84	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	14.24	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	14.24	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	14.24	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	14.24	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2507299	08/26/2024	14.24	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	27.99	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	27.99	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	9.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507299	08/26/2024	0.00	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EMERGENCY RADIO SERVICE LLC	2507522	08/27/2024	280.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2507522	08/27/2024	17.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
GLOBAL PAYMENTS INC	2507396	08/26/2024	398.00	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
HEALY AWARDS INC	2507877	08/28/2024	219.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
HEALY AWARDS INC	2507877	08/28/2024	210.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
HEALY AWARDS INC	2507877	08/28/2024	37.18	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2505640	08/13/2024	48.65	IROQUOIS HIGH SCHOOL	3351077	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	2505640	08/13/2024	48.65	IROQUOIS HIGH SCHOOL	3351077	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	2505640	08/13/2024	48.65	IROQUOIS HIGH SCHOOL	3351077	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) SPEECIFY COLOR**

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KURTZ BROS INC	2505640	08/13/2024	48.65	IROQUOIS HIGH SCHOOL	3351077	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**
LOWES COMPANIES INC	2507238	08/26/2024	258.00	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507238	08/26/2024	199.96	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507238	08/26/2024	20.00	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2505850	08/14/2024	0.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904. NO SUBSTITUTE.
OFFICE THREE SIXTY INC	2507350	08/26/2024	36.68	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2506705	08/21/2024	46.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2506705	08/21/2024	228.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2506705	08/21/2024	95.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2506705	08/21/2024	95.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2506705	08/21/2024	47.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2506705	08/21/2024	68.10	IROQUOIS HIGH SCHOOL	3351170	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	2507669	08/27/2024	19.75	IROQUOIS HIGH SCHOOL	3351170	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	2507669	08/27/2024	46.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2507669	08/27/2024	21.42	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL HEALTH CORPORATION	2507272	08/26/2024	2.14	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507272	08/26/2024	16.18	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507272	08/26/2024	14.38	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507272	08/26/2024	17.99	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507272	08/26/2024	32.39	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506796	08/22/2024	28.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2506796	08/22/2024	177.00	IROQUOIS HIGH SCHOOL	3351170	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
SOLUTION TREE LLC	2506210	08/16/2024	232,000.00	IROQUOIS HIGH SCHOOL	3352170	0322	320KC	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	2506210	08/16/2024	2,092.40	IROQUOIS HIGH SCHOOL	3352170	0647	320KC	AIDS, MISCELLANEOUS TEACHING **



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SOLUTION TREE LLC	2506210	08/16/2024	4,100.00	IROQUOIS HIGH SCHOOL	3352170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SOLUTION TREE LLC	2506210	08/16/2024	1,490.00	IROQUOIS HIGH SCHOOL	3352170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2506071	08/16/2024	125.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2506071	08/16/2024	545.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
16	FY	2025	245,791.71					
LAKESHORE LEARNING MATERIALS	2505498	08/12/2024	40.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEDIFY AIR LLC	2507702	08/28/2024	266.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2507702	08/28/2024	22.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2507157	08/24/2024	84.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL CENTER FOR YOUTH ISSU	2507346	08/26/2024	205.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2508263	09/01/2024	111.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508263	09/01/2024	43.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2507429	08/27/2024	148.17	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2507429	08/27/2024	702.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2507046	08/23/2024	47.90	JACOB ELEMENTARY SCHOOL	3251118	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	2507046	08/23/2024	64.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL SPECIALTY LLC	2507186	08/26/2024	20.11	JACOB ELEMENTARY SCHOOL	3251118	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	2507186	08/26/2024	99.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2507187	08/26/2024	168.93	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2025	2,023.80					



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CDW LLC	2505740	08/14/2024	245.26	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2505740	08/14/2024	93.36	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505455	08/12/2024	4.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2505455	08/12/2024	18.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2505455	08/12/2024	1.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
JOHN ROBERT JONES JR	2507872	08/28/2024	2,000.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2505491	08/12/2024	57.29	JEFFERSON COUNTY TRADITIONAL	3961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505491	08/12/2024	154.51	JEFFERSON COUNTY TRADITIONAL	3961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505491	08/12/2024	19.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2507524	08/27/2024	237.45	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505420	08/12/2024	32.34	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2505420	08/12/2024	23.00	JEFFERSON COUNTY TRADITIONAL	3961118	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	2505420	08/12/2024	29.34	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2505420	08/12/2024	30.87	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2506688	08/21/2024	10.71	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2506688	08/21/2024	8.15	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2506688	08/21/2024	8.97	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2505838	08/14/2024	25.08	JEFFERSON COUNTY TRADITIONAL	3961118	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	2505861	08/14/2024	20.11	JEFFERSON COUNTY TRADITIONAL	3961118	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	2505861	08/14/2024	6.15	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



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SCHOOL SPECIALTY LLC	2507686	08/28/2024	11.99	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507686	08/28/2024	6.74	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507686	08/28/2024	8.39	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
THE PROPHET CORPORATION	2507194	08/26/2024	38.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	24.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	38.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	24.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	38.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	24.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	38.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	24.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	183.33	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	53.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2507194	08/26/2024	53.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VALU DISCOUNT INC	2508201	08/30/2024	200.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
12	FY	2025	3,793.85					
ALL AMERICAN SPORTS CORP	2508032	08/29/2024	1,950.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2508032	08/29/2024	81.25	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
CDW LLC	2507613	08/27/2024	315.36	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507614	08/27/2024	704.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507614	08/27/2024	811.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2505407	08/12/2024	341.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508088	08/30/2024	452.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
JR CONTRACTING INC	2507057	08/23/2024	38,621.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KURTZ BROS INC	2506163	08/16/2024	42.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2506163	08/16/2024	58.38	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2506163	08/16/2024	9.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
LOWES COMPANIES INC	2506547	08/20/2024	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508159	08/30/2024	207.88	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508159	08/30/2024	966.77	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508159	08/30/2024	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2505508	08/13/2024	34.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2505508	08/13/2024	60.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2506514	08/20/2024	10.08	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2506514	08/20/2024	44.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2506514	08/20/2024	17.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2507889	08/29/2024	121.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2507889	08/29/2024	19.80	JEFFERSONTOWN HIGH SCHOOL	0651077	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
SCHOOL NURSE SUPPLY	2507246	08/26/2024	20.61	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507246	08/26/2024	6.28	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506321	08/19/2024	8.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2506321	08/19/2024	7.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710



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SCHOOL SPECIALTY LLC	2506321	08/19/2024	12.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
VARSITY BRANDS HOLDING CO INC	2508145	08/30/2024	92.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508145	08/30/2024	6.51	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
15	FY	2025	46,027.16					
ITS GREEK TO ME INC	2507273	08/26/2024	279.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2507273	08/26/2024	239.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2507273	08/26/2024	39.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2507273	08/26/2024	39.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2507273	08/26/2024	54.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2507273	08/26/2024	54.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
MILLER TRANSPORTATION	2506981	08/22/2024	295.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507045	08/23/2024	295.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507048	08/23/2024	295.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2505535	08/13/2024	33.85	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	2505535	08/13/2024	191.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2505535	08/13/2024	69.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2505535	08/13/2024	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
PRESENTATION SOLUTIONS INC	2506586	08/20/2024	643.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506586	08/20/2024	148.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2505732	08/14/2024	3,181.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2505478	08/12/2024	10.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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SCHOOL SPECIALTY LLC	2505478	08/12/2024	70.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505478	08/12/2024	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505478	08/12/2024	12.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505478	08/12/2024	10.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505478	08/12/2024	25.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506231	08/18/2024	89.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506231	08/18/2024	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506231	08/18/2024	96.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506231	08/18/2024	8.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506231	08/18/2024	9.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506444	08/20/2024	27.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2506444	08/20/2024	2.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2506444	08/20/2024	7.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2506444	08/20/2024	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
TIME FOR KIDS	2505994	08/15/2024	632.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310K	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2505994	08/15/2024	687.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310K	SUBSCRIPTION, MAGAZINE **
II	FY	2025	7,641.09					
DOLLARDAYS INTERNATIONAL INC	2506773	08/21/2024	152.40	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2506773	08/21/2024	138.24	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2506773	08/21/2024	191.52	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2506773	08/21/2024	55.80	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2506773	08/21/2024	52.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2506773	08/21/2024	82.08	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
EMERGENCY RADIO SERVICE LLC	2507520	08/27/2024	740.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2507520	08/27/2024	17.50	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
ENVIRONMENTAL CONCERNS INC	2505871	08/15/2024	75,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
GRAINGER	2506117	08/16/2024	2,462.04	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2506117	08/16/2024	25.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2507375	08/26/2024	148.50	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507375	08/26/2024	643.50	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2507313	08/26/2024	31.68	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **



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RAYMOND WEAVER	2507313	08/26/2024	22.77	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2507313	08/26/2024	24.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2507313	08/26/2024	20.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2507313	08/26/2024	29.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2507687	08/28/2024	1.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2507687	08/28/2024	160.97	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507687	08/28/2024	2.06	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2507687	08/28/2024	4.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2508191	08/30/2024	1,069.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TENESHA B MARSHALL	2506252	08/19/2024	260.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, FEE **
WORK A HAULIX LLC	2507767	08/28/2024	428.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, MOVING, (8202) **
10	FY	2025	81,764.73					
ADCOLOR INC	2505628	08/13/2024	6,022.68	JOHNSONTOWN ROAD ELEMENTARY	1061077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ARROW ELECTRIC CO INC	2505552	08/13/2024	550.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2505552	08/13/2024	529.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0434	900XF	SERVICE, ELECTRICAL (8144) **
ELEVATE YOUR CLASSROOM LLC	2505713	08/14/2024	400.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOLDEN RULE SIGNS LLC	2506526	08/20/2024	3,420.00	JOHNSONTOWN ROAD ELEMENTARY	1062888	0439	764X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2507894	08/29/2024	34.00	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	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	2507904	08/29/2024	13.60	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	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	2507904	08/29/2024	6.40	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



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NATIONAL ART & SCHOOL SUPPLIES	2507904	08/29/2024	3.96	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2507904	08/29/2024	1.92	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
PYRAMID SCHOOL PRODUCTS	2507774	08/28/2024	7.29	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2507774	08/28/2024	10.71	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2507774	08/28/2024	7.90	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2507774	08/28/2024	4.68	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
SCHOOL SPECIALTY LLC	2507757	08/28/2024	22.04	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507757	08/28/2024	7.06	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507757	08/28/2024	34.38	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507757	08/28/2024	16.96	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507757	08/28/2024	3.10	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507757	08/28/2024	18.80	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2507757	08/28/2024	2.50	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	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	2507757	08/28/2024	7.89	JOHNSONTOWN ROAD ELEMENTARY	1062001	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	2507757	08/28/2024	8.25	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	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
8	FY	2025	11,133.12					
ANDERSONS SALES AND SERVICE INC	2506822	08/22/2024	600.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, REPAIR **
CDW LLC	2506065	08/16/2024	637.50	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2505950	08/15/2024	149.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
KURTZ BROS INC	2505787	08/14/2024	40.12	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2505787	08/14/2024	40.12	KAMMERER MIDDLE SCHOOL	1621118	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	2505787	08/14/2024	10.03	KAMMERER MIDDLE SCHOOL	1621118	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	2506149	08/16/2024	96.00	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
KURTZ BROS INC	2506150	08/16/2024	10.31	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2506151	08/16/2024	41.24	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2506151	08/16/2024	41.24	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2507319	08/26/2024	58.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KY MA-758-2400000208) **
KURTZ BROS INC	2507320	08/26/2024	40.04	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2508248	08/30/2024	40.04	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LETTER MY LAWN LLC	2507197	08/26/2024	142.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SIGN **
LINDSAY MARIE IRRIGATION	2506880	08/22/2024	225.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2506880	08/22/2024	425.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2506880	08/22/2024	200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2506880	08/22/2024	1,200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2506880	08/22/2024	225.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2506880	08/22/2024	395.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2506880	08/22/2024	125.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
OFFICE DEPOT BUSINESS SOLUTIONS	2506339	08/19/2024	38.48	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	2507067	08/23/2024	68.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE THREE SIXTY INC	2506354	08/19/2024	18.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508222	08/30/2024	64.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508222	08/30/2024	27.54	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508257	09/01/2024	152.62	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505683	08/14/2024	23.00	KAMMERER MIDDLE SCHOOL	1621118	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	2505683	08/14/2024	5.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.

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PYRAMID SCHOOL PRODUCTS	2505683	08/14/2024	20.58	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2506366	08/19/2024	9.08	KAMMERER MIDDLE SCHOOL	1621118	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	2506366	08/19/2024	132.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4" CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2506366	08/19/2024	5.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2506366	08/19/2024	10.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2506366	08/19/2024	1.19	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2506366	08/19/2024	1.19	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2506366	08/19/2024	1.19	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2506366	08/19/2024	1.34	KAMMERER MIDDLE SCHOOL	1621118	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	2507101	08/23/2024	49.99	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2507101	08/23/2024	30.05	KAMMERER MIDDLE SCHOOL	1621118	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	2507101	08/23/2024	2.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2507101	08/23/2024	3.30	KAMMERER MIDDLE SCHOOL	1621118	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	2507101	08/23/2024	3.25	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
RICHARD C LEVINSON	2505500	08/12/2024	90.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
RICHARD C LEVINSON	2505500	08/12/2024	90.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
RICHARD C LEVINSON	2505500	08/12/2024	90.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2506242	08/18/2024	2.50	KAMMERER MIDDLE SCHOOL	1621118	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	2506243	08/18/2024	33.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2506243	08/18/2024	33.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2506243	08/18/2024	33.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2506243	08/18/2024	22.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2506243	08/18/2024	33.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165



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SCHOOL SPECIALTY LLC	2506243	08/18/2024	22.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2506243	08/18/2024	66.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2506243	08/18/2024	33.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2506243	08/18/2024	44.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2506243	08/18/2024	33.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2506243	08/18/2024	132.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2506243	08/18/2024	22.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2506243	08/18/2024	22.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2506243	08/18/2024	132.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
VEX ROBOTICS INC	2506762	08/21/2024	419.97	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	59.92	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	575.04	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	71.88	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	59.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	11.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	11.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	41.96	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	11.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	239.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	24.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506762	08/21/2024	171.31	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2025	8,047.66					
FIREPLACE INC	2506735	08/21/2024	1,050.00	KENNEDY ALEX R	1751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2508068	08/29/2024	1,295.00	KENNEDY ALEX R	1751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GOVCONNECTION INC	2506584	08/20/2024	900.00	KENNEDY ALEX R	1752013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
IMAGESTUFF COM INC	2506590	08/20/2024	560.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2506590	08/20/2024	130.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2506590	08/20/2024	24.05	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2506918	08/22/2024	1,245.00	KENNEDY ALEX R	1751077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LOWES COMPANIES INC	2505986	08/15/2024	36.48	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2508267	09/01/2024	12.08	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508267	09/01/2024	56.76	KENNEDY ALEX R	1751118	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	2508267	09/01/2024	3.81	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2506756	08/21/2024	217.70	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506756	08/21/2024	217.70	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506756	08/21/2024	217.70	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506756	08/21/2024	0.00	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2506572	08/20/2024	1,126.50	KENNEDY ALEX R	1751118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2506233	08/18/2024	60.33	KENNEDY ALEX R	1751118	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	2506233	08/18/2024	11.83	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2506656	08/21/2024	84.30	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506656	08/21/2024	70.55	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STAGEONE FAMILY THEATRE	2505579	08/13/2024	1,500.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
THE PROPHET CORPORATION	2506084	08/16/2024	88.92	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2505549	08/13/2024	730.00	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2505549	08/13/2024	951.20	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2505549	08/13/2024	237.80	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VARSITY BRANDS HOLDING CO INC	2506893	08/22/2024	89.97	KENNEDY ALEX R	1751077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506893	08/22/2024	329.94	KENNEDY ALEX R	1751077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506893	08/22/2024	383.94	KENNEDY ALEX R	1751077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506893	08/22/2024	143.94	KENNEDY ALEX R	1751077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506893	08/22/2024	54.50	KENNEDY ALEX R	1751077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
15	FY	2025	11,830.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2506587	08/20/2024	177.00	KENNEDY JOHN F	7201077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2506587	08/20/2024	60.00	KENNEDY JOHN F	7201077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2506558	08/20/2024	897.00	KENNEDY JOHN F	7201077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
AVI SYSTEMS INC	2506061	08/16/2024	869.00	KENNEDY JOHN F	7201087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2506061	08/16/2024	720.00	KENNEDY JOHN F	7201087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2506061	08/16/2024	79.00	KENNEDY JOHN F	7201087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2505731	08/14/2024	950.00	KENNEDY JOHN F	7201077	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2506556	08/20/2024	1,688.12	KENNEDY JOHN F	7201077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
HILLYARD KENTUCKY	2507170	08/24/2024	1,623.54	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2507170	08/24/2024	1,255.16	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2507170	08/24/2024	1,733.12	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
MACKIN BOOK COMPANY	2507431	08/27/2024	500.00	KENNEDY JOHN F	7202826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
SCHOOL NURSE SUPPLY	2507232	08/26/2024	47.25	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507232	08/26/2024	40.50	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507232	08/26/2024	71.10	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507232	08/26/2024	71.10	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507232	08/26/2024	22.95	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507232	08/26/2024	22.95	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506445	08/20/2024	118.00	KENNEDY JOHN F	7201118	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	2506445	08/20/2024	218.00	KENNEDY JOHN F	7201077	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
9	FY	2025	11,163.79					
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	12.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	60.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	76.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	56.98	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	23.73	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	20.98	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	20.98	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	26.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	26.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	12.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	25.09	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	39.15	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	55.93	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	25.20	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	12.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	25.09	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	18.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	15.39	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	11.13	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	13.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	18.88	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	25.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	11.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	11.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	76.93	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	11.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	20.98	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	59.46	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	13.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	26.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	13.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	55.82	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	37.80	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	13.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	23.36	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	17.91	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	26.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	26.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	27.28	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	26.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505624	08/13/2024	21.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2505641	08/13/2024	113.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2507307	08/26/2024	27.89	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
EDMENTUM INC	2508181	08/30/2024	14,127.00	KENWOOD ELEMENTARY SCHOOL	0591077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2505953	08/15/2024	1,088.64	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GREENWAY SHREDDING & RECYCLIN	2506167	08/16/2024	550.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2506180	08/16/2024	170.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2505607	08/13/2024	4,069.36	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2505607	08/13/2024	4,023.16	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2505607	08/13/2024	3,226.84	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2505607	08/13/2024	3,568.24	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2505607	08/13/2024	2,656.56	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2505607	08/13/2024	2,516.55	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
N2Y LLC	2507866	08/28/2024	999.96	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2507866	08/28/2024	1,049.96	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2507866	08/28/2024	1,102.44	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2505892	08/15/2024	109.35	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2505892	08/15/2024	3.87	KENWOOD ELEMENTARY SCHOOL	0591118	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	2505892	08/15/2024	3.87	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2505892	08/15/2024	3.87	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2505892	08/15/2024	3.87	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2505892	08/15/2024	3.87	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2505892	08/15/2024	46.20	KENWOOD ELEMENTARY SCHOOL	0591118	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	2505911	08/15/2024	95.84	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.
OFFICE THREE SIXTY INC	2506314	08/19/2024	305.24	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506314	08/19/2024	395.04	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506314	08/19/2024	395.04	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506314	08/19/2024	395.04	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506314	08/19/2024	63.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2507340	08/26/2024	19.06	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507340	08/26/2024	17.44	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507340	08/26/2024	10.78	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507340	08/26/2024	34.19	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2505601	08/13/2024	276.34	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPs BID 8300 %) **
SCHOOL SPECIALTY LLC	2506263	08/19/2024	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2506263	08/19/2024	44.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2506357	08/19/2024	40.22	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2506370	08/19/2024	1.20	KENWOOD ELEMENTARY SCHOOL	0591118	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	2506370	08/19/2024	12.30	KENWOOD ELEMENTARY SCHOOL	0591118	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	2506370	08/19/2024	1.41	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2506370	08/19/2024	2.81	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2506370	08/19/2024	1.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2506370	08/19/2024	1.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2506370	08/19/2024	1.77	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2506370	08/19/2024	2.09	KENWOOD ELEMENTARY SCHOOL	0591118	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	2506370	08/19/2024	3.06	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
17	FY	2025	42,777.11					
HILLYARD KENTUCKY	2506182	08/16/2024	204.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2506145	08/16/2024	50.05	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MACKIN BOOK COMPANY	2505929	08/15/2024	500.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2505913	08/15/2024	25.59	KERRICK ELEMENTARY SCHOOL	0791118	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	2505913	08/15/2024	25.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2505913	08/15/2024	36.36	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701

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NATIONAL ART & SCHOOL SUPPLIES	2505913	08/15/2024	21.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY LLC	2506289	08/19/2024	17.11	KERRICK ELEMENTARY SCHOOL	0791118	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	2506289	08/19/2024	19.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
5	FY	2025	900.45					
AGIREPAIR INC	2507393	08/26/2024	118.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2507393	08/26/2024	40.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2507417	08/26/2024	598.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2505611	08/13/2024	31.60	KING ELEMENTARY SCHOOL	4321118	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	2505611	08/13/2024	44.54	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2505611	08/13/2024	29.03	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2505611	08/13/2024	26.40	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
CRACKER BARREL OLD COUNTRY ST	2506780	08/22/2024	1,693.62	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
EL EDUCATION INC	2507004	08/23/2024	12,320.00	KING ELEMENTARY SCHOOL	4322170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2505891	08/15/2024	19.35	KING ELEMENTARY SCHOOL	4321118	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	2505891	08/15/2024	19.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2505891	08/15/2024	19.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2505891	08/15/2024	19.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2505891	08/15/2024	23.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2505891	08/15/2024	58.32	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2505891	08/15/2024	39.12	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OTC BRANDS INC	2506875	08/22/2024	1,876.93	KING ELEMENTARY SCHOOL	4322826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505689	08/14/2024	14.58	KING ELEMENTARY SCHOOL	4321121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.

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PYRAMID SCHOOL PRODUCTS	2505689	08/14/2024	25.90	KING ELEMENTARY SCHOOL	4321121	0610	900XA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2505689	08/14/2024	49.99	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
ROCHESTER 100 INC	2506853	08/22/2024	400.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2506853	08/22/2024	0.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
S & S WORLDWIDE	2508154	08/30/2024	46.96	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	46.96	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	46.96	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	8.44	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	95.82	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	87.95	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	7.19	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	91.18	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	64.86	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	43.24	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	122.10	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	93.98	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	37.58	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	41.56	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	21.57	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	31.90	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	39.44	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	84.54	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	51.04	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	131.55	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	45.09	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	50.76	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	300.60	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2508154	08/30/2024	319.40	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2508154	08/30/2024	338.20	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2508154	08/30/2024	51.65	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2508154	08/30/2024	39.90	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505839	08/14/2024	44.02	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505839	08/14/2024	37.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505839	08/14/2024	28.44	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505839	08/14/2024	31.34	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507190	08/26/2024	60.32	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	FY	2025	20,008.85					
CHARTER COMMUNICATIONS HOLDI	2506585	08/20/2024	1,400.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION
MACKIN BOOK COMPANY	2505931	08/15/2024	500.00	KLONDIKE LANE ELEMENTARY SCH	1341059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MUNSON BUSINESS INTERIORS	2507422	08/26/2024	312.53	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2507155	08/24/2024	17.06	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2507155	08/24/2024	19.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
OFFICE THREE SIXTY INC	2508029	08/29/2024	167.10	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505792	08/14/2024	189.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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 HEALTH CORPORATION	2507274	08/26/2024	136.76	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506237	08/18/2024	40.22	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2506922	08/22/2024	474.58	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2507210	08/26/2024	36.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2025	3,293.76					
BLUUM OF MINNESOTA LLC	2507532	08/27/2024	7,890.00	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2507298	08/26/2024	914.69	KNIGHT MIDDLE SCHOOL	1632170	0643	473GL	BOOK, PUBLISHERS BINDING (8204) **
2	FY	2025	8,804.69					
DUPLICATOR SALES AND SERVICE IN	2507458	08/27/2024	1,138.59	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	RICOH (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2507458	08/27/2024	150.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	SERVICE, FEE **
1	FY	2025	1,288.59					
KURTZ BROS INC	2505425	08/12/2024	2.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2505425	08/12/2024	2.70	LASSITER MIDDLE SCHOOL	1331118	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	2505425	08/12/2024	2.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-32 VR #11314
KURTZ BROS INC	2505425	08/12/2024	30.03	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
OFFICE THREE SIXTY INC	2505563	08/13/2024	200.31	LASSITER MIDDLE SCHOOL	1332104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505563	08/13/2024	78.76	LASSITER MIDDLE SCHOOL	1332104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505563	08/13/2024	78.76	LASSITER MIDDLE SCHOOL	1332104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2507308	08/26/2024	3,906.00	LASSITER MIDDLE SCHOOL	1332170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2507308	08/26/2024	210.00	LASSITER MIDDLE SCHOOL	1332170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2507308	08/26/2024	210.00	LASSITER MIDDLE SCHOOL	1332170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SCHOOL HEALTH CORPORATION	2508227	08/30/2024	54.52	LASSITER MIDDLE SCHOOL	1332104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2506236	08/18/2024	79.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2506236	08/18/2024	70.80	LASSITER MIDDLE SCHOOL	1331118	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	2506442	08/20/2024	118.00	LASSITER MIDDLE SCHOOL	1331118	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	2506442	08/20/2024	44.02	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506442	08/20/2024	28.24	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VARSITY BRANDS HOLDING CO INC	2507749	08/28/2024	1,305.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507749	08/28/2024	1,932.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507749	08/28/2024	161.85	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508142	08/30/2024	1,466.00	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508142	08/30/2024	84.30	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	67.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	159.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	67.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	69.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	224.97	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	159.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	191.94	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	0.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2508147	08/30/2024	50.53	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
9	FY	2025	11,059.55					
B&H FOTO & ELECTRONICS CORP	2507602	08/27/2024	9.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
JEFFREY SCOTT SAVAGE	2505863	08/14/2024	250.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	SERVICE, PROFESSIONAL **
MCKESSON MEDICAL SURGICAL GOV	2506967	08/22/2024	57.02	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2506967	08/22/2024	7.74	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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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>
MCKESSON MEDICAL SURGICAL GOV	2506967	08/22/2024	63.96	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MEDIFY AIR LLC	2507699	08/28/2024	714.48	LAUKHUF ELEMENTARY SCHOOL	1451087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2507699	08/28/2024	52.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MT LIBRARY SERVICES INC	2505444	08/12/2024	2,020.18	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2505564	08/13/2024	336.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507927	08/29/2024	23.53	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507927	08/29/2024	101.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2508044	08/29/2024	12.27	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2508044	08/29/2024	14.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
SCHOOL NURSE SUPPLY	2506011	08/15/2024	71.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506238	08/18/2024	31.56	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2506238	08/18/2024	15.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2506238	08/18/2024	15.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2506238	08/18/2024	15.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2508212	08/30/2024	373.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508212	08/30/2024	2.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508212	08/30/2024	4.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508212	08/30/2024	5.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508212	08/30/2024	5.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2507408	08/26/2024	217.49	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2507408	08/26/2024	63.99	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2507411	08/26/2024	883.07	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
STAGEONE FAMILY THEATRE	2506887	08/22/2024	2,100.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SERVICE, PROFESSIONAL **
TOM SEXTON AND ASSOCIATES	2505547	08/13/2024	831.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2505604	08/13/2024	949.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2025	9,245.96					
JEANNE E MCCARTHY	2506885	08/22/2024	57.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2506885	08/22/2024	11.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2506077	08/16/2024	3.10	LAYNE ELEMENTARY SCHOOL	1261077	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	2506077	08/16/2024	7.19	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506077	08/16/2024	4.20	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506077	08/16/2024	20.33	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506077	08/16/2024	18.43	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507128	08/23/2024	26.30	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507589	08/27/2024	145.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2506379	08/19/2024	35.80	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2506379	08/19/2024	102.90	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL SPECIALTY LLC	2506441	08/20/2024	117.80	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
WELDERS SUPPLY CO	2507730	08/28/2024	500.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
7	FY	2025	1,049.65					
APPLE COMPUTER INC	2505724	08/14/2024	2,398.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2505724	08/14/2024	298.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
KROGER LIMITED PARTNERSHIP I	2506406	08/19/2024	3,000.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	FOOD, MISCELLANEOUS **
MACKIN BOOK COMPANY	2505930	08/15/2024	500.00	LIBERTY HIGH SCHOOL	0301059	0643	900XS	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2505885	08/15/2024	9.78	LIBERTY HIGH SCHOOL	0301077	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	2505885	08/15/2024	13.54	LIBERTY HIGH SCHOOL	0301077	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2505885	08/15/2024	92.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
OFFICE THREE SIXTY INC	2505521	08/13/2024	26.92	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505521	08/13/2024	27.18	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508018	08/29/2024	674.14	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508018	08/29/2024	280.34	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2508018	08/29/2024	62.46	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2506452	08/20/2024	29.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506452	08/20/2024	29.30	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506452	08/20/2024	9.62	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506452	08/20/2024	51.66	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506655	08/21/2024	16.69	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506655	08/21/2024	20.26	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VOYAGER SOPRIS LEARNING	2507745	08/28/2024	540.00	LIBERTY HIGH SCHOOL	0301121	0643	900XA	BOOK **
VOYAGER SOPRIS LEARNING	2507745	08/28/2024	82.80	LIBERTY HIGH SCHOOL	0301077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2025	8,451.45					
BARNES AND NOBLE BOOKSELLERS	2506595	08/20/2024	354.60	LIBRARY MEDIA SERVICES	L111221	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
NATIONAL CENTER FOR FAMILIES LE	2507442	08/27/2024	595.00	LIBRARY MEDIA SERVICES	L112053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR FAMILIES LE	2507443	08/27/2024	695.00	LIBRARY MEDIA SERVICES	L111221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR FAMILIES LE	2507443	08/27/2024	695.00	LIBRARY MEDIA SERVICES	L111221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TPG LEXINGTON LLC	2507444	08/27/2024	831.06	LIBRARY MEDIA SERVICES	L112053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2507445	08/27/2024	207.77	LIBRARY MEDIA SERVICES	L112053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
UNIVERSITY OF KENTUCKY	2506299	08/19/2024	350.00	LIBRARY MEDIA SERVICES	L112053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	2506300	08/19/2024	350.00	LIBRARY MEDIA SERVICES	L112053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2025	4,078.43					
DUPLICATOR SALES AND SERVICE IN	2506127	08/16/2024	244.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FLYLEAF PUBLISHING LLC	2505705	08/14/2024	731.12	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK **
FLYLEAF PUBLISHING LLC	2505705	08/14/2024	58.49	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MT LIBRARY SERVICES INC	2507437	08/27/2024	1,018.82	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
3	FY	2025	2,053.05					
BARNES AND NOBLE BOOKSELLERS	2505763	08/14/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2505763	08/14/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2505763	08/14/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2505763	08/14/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2505763	08/14/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2505763	08/14/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2505744	08/14/2024	317.60	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2507434	08/27/2024	588.58	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2507769	08/28/2024	15.14	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2507769	08/28/2024	16.25	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2506483	08/20/2024	398.97	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART & SCHOOL SUPPLIES	2505896	08/15/2024	55.20	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2505896	08/15/2024	1.57	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2505896	08/15/2024	3.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2507740	08/28/2024	86.76	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505682	08/14/2024	4.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2505682	08/14/2024	7.35	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2505682	08/14/2024	7.38	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2505682	08/14/2024	10.71	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL NURSE SUPPLY	2507264	08/26/2024	30.60	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506239	08/18/2024	52.32	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2506239	08/18/2024	33.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2506239	08/18/2024	9.18	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2506239	08/18/2024	22.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2506239	08/18/2024	12.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2506239	08/18/2024	14.56	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2506239	08/18/2024	14.88	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2506239	08/18/2024	13.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2506239	08/18/2024	13.96	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063

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SCHOOL SPECIALTY LLC	2506239	08/18/2024	12.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2506239	08/18/2024	28.10	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2506239	08/18/2024	2.71	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2506239	08/18/2024	382.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2506240	08/18/2024	65.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506240	08/18/2024	31.60	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506240	08/18/2024	11.52	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506923	08/22/2024	420.71	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
TOM SEXTON AND ASSOCIATES	2506527	08/20/2024	678.06	LOWE ELEMENTARY SCHOOL	1461118	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 **
VEX ROBOTICS INC	2506739	08/21/2024	139.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506739	08/21/2024	26.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2507640	08/27/2024	2,631.30	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507640	08/27/2024	375.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2507640	08/27/2024	336.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507640	08/27/2024	133.70	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
15	FY	2025	7,082.53					
CARMICHAELS BOOKSTORE LLC	2506746	08/21/2024	12.59	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506746	08/21/2024	12.67	LUHR ELEMENTARY SCHOOL	1072170	0643	080JD	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506790	08/22/2024	230.61	LUHR ELEMENTARY SCHOOL	1072104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2507911	08/29/2024	103.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2507911	08/29/2024	20.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
CRAZEE 4 BRICKS	2507728	08/28/2024	2,025.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125L	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	2506731	08/21/2024	63.32	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507812	08/28/2024	100.10	LUHR ELEMENTARY SCHOOL	1071118	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	2507812	08/28/2024	41.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2507812	08/28/2024	41.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
LAKESHORE LEARNING MATERIALS	2506730	08/21/2024	46.49	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506730	08/21/2024	14.87	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ASSOCIATION OF ELEM SC	2505504	08/12/2024	219.00	LUHR ELEMENTARY SCHOOL	1071077	0810	900XF	SERVICE, MEMBERSHIP **
NAVIGATE360 LLC	2505814	08/14/2024	500.00	LUHR ELEMENTARY SCHOOL	1072826	0679	714X	TRAINING, WEB BASED **
NAVIGATE360 LLC	2505814	08/14/2024	1,126.60	LUHR ELEMENTARY SCHOOL	1072826	0679	714X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2505814	08/14/2024	750.00	LUHR ELEMENTARY SCHOOL	1072826	0679	714X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2507807	08/28/2024	10.08	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	2507807	08/28/2024	16.41	LUHR ELEMENTARY SCHOOL	1071118	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	2505655	08/13/2024	156.22	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505752	08/14/2024	38.56	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506315	08/19/2024	222.80	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	181.53	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	118.51	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	348.63	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	153.73	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	107.33	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	107.33	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	107.33	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	56.97	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	82.05	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	82.05	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	82.05	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	82.05	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508254	08/30/2024	197.42	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2506620	08/21/2024	47.49	LUHR ELEMENTARY SCHOOL	1072826	0679	714X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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PROSYS INFORMATION SYSTEMS	2505729	08/14/2024	795.25	LUHR ELEMENTARY SCHOOL	1072104	0734	125L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2505832	08/14/2024	147.37	LUHR ELEMENTARY SCHOOL	1072104	0734	125L	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2507879	08/28/2024	6.99	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2507879	08/28/2024	8.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2507879	08/28/2024	6.70	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	2507879	08/28/2024	18.16	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
SCHOLASTIC INC	2505432	08/12/2024	87.50	LUHR ELEMENTARY SCHOOL	1071124	0642	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505432	08/12/2024	262.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505432	08/12/2024	262.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505432	08/12/2024	52.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	8.98	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	7.18	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	5.84	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	3.94	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	1.24	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	17.60	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	1.52	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507282	08/26/2024	2.51	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506793	08/22/2024	142.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506793	08/22/2024	39.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506793	08/22/2024	25.07	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
U S POSTAL SERVICE	2506906	08/22/2024	146.00	LUHR ELEMENTARY SCHOOL	1072104	0531	125L	SERVICE, POSTAGE/POSTAL **
22	FY	2025	9,484.68					
DEMCO INC	2507131	08/23/2024	22.98	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507131	08/23/2024	1,799.00	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507131	08/23/2024	77.89	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507131	08/23/2024	9.49	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507131	08/23/2024	9.49	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507131	08/23/2024	9.49	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2507131	08/23/2024	9.49	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507131	08/23/2024	144.38	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2507131	08/23/2024	265.05	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2507976	08/29/2024	1,275.50	MALE HIGH SCHOOL	0471170	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
FOLLETT CONTENT SOLUTIONS LLC	2505743	08/14/2024	1,401.26	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2506931	08/22/2024	1,478.32	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GLOBAL PAYMENTS INC	2506562	08/20/2024	796.00	MALE HIGH SCHOOL	0471077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
KENWAY DISTRIBUTORS	2505710	08/14/2024	73.20	MALE HIGH SCHOOL	0471077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KROGER LIMITED PARTNERSHIP I	2506417	08/20/2024	13.96	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506615	08/21/2024	7.98	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506615	08/21/2024	5.96	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506615	08/21/2024	31.92	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506615	08/21/2024	83.94	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506615	08/21/2024	7.98	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506615	08/21/2024	27.98	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2506615	08/21/2024	5.98	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
MARCO TECHNOLOGIES LLC	2507579	08/27/2024	500.00	MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, REPAIR **
MILLER TRANSPORTATION	2508108	08/30/2024	740.00	MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2507151	08/24/2024	50.44	MALE HIGH SCHOOL	0471077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2507151	08/24/2024	25.78	MALE HIGH SCHOOL	0471077	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
NCS PEARSON INC	2506125	08/16/2024	1,650.00	MALE HIGH SCHOOL	0472944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2506125	08/16/2024	3,407.40	MALE HIGH SCHOOL	0472944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2506126	08/16/2024	1,690.70	MALE HIGH SCHOOL	0472944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2506126	08/16/2024	1,847.05	MALE HIGH SCHOOL	0472944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2506126	08/16/2024	3,205.97	MALE HIGH SCHOOL	0472944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2507114	08/23/2024	1,642.50	MALE HIGH SCHOOL	0472944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2507114	08/23/2024	3,310.20	MALE HIGH SCHOOL	0472944	0650	348L	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
OFFICE THREE SIXTY INC	2505902	08/15/2024	50.04	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505903	08/15/2024	28.16	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507119	08/23/2024	82.66	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507119	08/23/2024	23.53	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507119	08/23/2024	31.68	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507119	08/23/2024	26.53	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507853	08/28/2024	34.57	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2506847	08/22/2024	1,000.00	MALE HIGH SCHOOL	0471077	0531	900XF	SERVICE, POSTAGE/POSTAL**
PRESENTATION SOLUTIONS INC	2506053	08/16/2024	1,300.00	MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507526	08/27/2024	556.50	MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2506899	08/22/2024	3.58	MALE HIGH SCHOOL	0471077	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	2506899	08/22/2024	4.78	MALE HIGH SCHOOL	0471077	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	2506899	08/22/2024	72.90	MALE HIGH SCHOOL	0471077	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	2506815	08/22/2024	51.64	MALE HIGH SCHOOL	0471077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2507661	08/27/2024	198.90	MALE HIGH SCHOOL	0471077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SHANNON LEACH	2507735	08/28/2024	15,000.00	MALE HIGH SCHOOL	0471089	0347	900XA	SERVICE, FEE **
WILLIAMS SCOTSMAN INC	2506845	08/22/2024	2,000.00	MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
26	FY	2025	46,092.75					
ADVENTURE PROMOTIONS LLC	2506376	08/19/2024	228.00	MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
COMPLETE PRINTER SOURCE	2505642	08/13/2024	18.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2505642	08/13/2024	25.98	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COURIER JOURNAL	2507483	08/27/2024	172.20	MANUAL HIGH SCHOOL	2002826	0679	717X	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	2506768	08/21/2024	47.50	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2506768	08/21/2024	12.95	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2506971	08/22/2024	299.85	MANUAL HIGH SCHOOL	2001118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2506971	08/22/2024	34.95	MANUAL HIGH SCHOOL	2001118	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2506977	08/22/2024	148.50	MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2506977	08/22/2024	74.95	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	49.20	MANUAL HIGH SCHOOL	2002104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	98.16	MANUAL HIGH SCHOOL	2002104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	71.64	MANUAL HIGH SCHOOL	2002104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	42.00	MANUAL HIGH SCHOOL	2002104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	92.16	MANUAL HIGH SCHOOL	2002104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	78.12	MANUAL HIGH SCHOOL	2002104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	150.48	MANUAL HIGH SCHOOL	2002104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2508148	08/30/2024	65.64	MANUAL HIGH SCHOOL	2002104	0692	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2508217	08/30/2024	128.00	MANUAL HIGH SCHOOL	2002104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2508217	08/30/2024	70.20	MANUAL HIGH SCHOOL	2002104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2508217	08/30/2024	78.00	MANUAL HIGH SCHOOL	2002104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2508217	08/30/2024	114.00	MANUAL HIGH SCHOOL	2002104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2508217	08/30/2024	9.80	MANUAL HIGH SCHOOL	2002104	0680	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GARY CLARK	2505554	08/13/2024	3,125.00	MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, UPHOLSTERY & FURNITURE REPAIR **
GARY CLARK	2505554	08/13/2024	378.00	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, UPHOLSTERY/FURNITURE & ACCESSORIES **
GRAINGER	2507725	08/28/2024	257.44	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY MUD WORKS	2505975	08/15/2024	535.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENWAY DISTRIBUTORS	2506631	08/21/2024	73.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2506631	08/21/2024	73.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KROGER LIMITED PARTNERSHIP I	2508196	08/30/2024	999.99	MANUAL HIGH SCHOOL	2002104	0616	125L	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2505785	08/14/2024	34.60	MANUAL HIGH SCHOOL	2001077	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	2506154	08/16/2024	166.08	MANUAL HIGH SCHOOL	2001077	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	2506154	08/16/2024	10.03	MANUAL HIGH SCHOOL	2001077	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	2507815	08/28/2024	28.16	MANUAL HIGH SCHOOL	2002826	0679	719X	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
LOWES COMPANIES INC	2506548	08/20/2024	151.80	MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2506548	08/20/2024	15.19	MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506548	08/20/2024	20.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2506864	08/22/2024	280.30	MANUAL HIGH SCHOOL	2002104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MT LIBRARY SERVICES INC	2505746	08/14/2024	561.60	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2505907	08/15/2024	47.35	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2505907	08/15/2024	42.70	MANUAL HIGH SCHOOL	2001077	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	2505907	08/15/2024	53.35	MANUAL HIGH SCHOOL	2001077	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	2506042	08/16/2024	72.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2506043	08/16/2024	58.32	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2506043	08/16/2024	63.87	MANUAL HIGH SCHOOL	2001077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE DEPOT BUSINESS SOLUTIONS	2506920	08/22/2024	639.20	MANUAL HIGH SCHOOL	2002826	0679	719X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2507452	08/27/2024	192.40	MANUAL HIGH SCHOOL	2001077	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	2505569	08/13/2024	80.81	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505569	08/13/2024	151.04	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505569	08/13/2024	193.39	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508022	08/29/2024	137.37	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508022	08/29/2024	30.38	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508022	08/29/2024	30.38	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508022	08/29/2024	60.05	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508022	08/29/2024	49.59	MANUAL HIGH SCHOOL	2001118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508022	08/29/2024	130.06	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508074	08/29/2024	37.96	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508075	08/29/2024	30.04	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508075	08/29/2024	6.22	MANUAL HIGH SCHOOL	2001077	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	2508075	08/29/2024	3.66	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508075	08/29/2024	6.72	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505688	08/14/2024	11.50	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	2505688	08/14/2024	6.10	MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2505688	08/14/2024	9.45	MANUAL HIGH SCHOOL	2001077	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	2505688	08/14/2024	9.45	MANUAL HIGH SCHOOL	2001077	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	2505688	08/14/2024	37.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2506098	08/16/2024	15.38	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2506098	08/16/2024	23.90	MANUAL HIGH SCHOOL	2001077	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	2506098	08/16/2024	22.80	MANUAL HIGH SCHOOL	2001077	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
SAFETY SHOE DISTRIBUTORS OF OKI	2507424	08/26/2024	100.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SCHOLASTIC INC	2507765	08/28/2024	99.90	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2507765	08/28/2024	99.90	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2507765	08/28/2024	19.98	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2505857	08/14/2024	4.40	MANUAL HIGH SCHOOL	2001077	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	2505857	08/14/2024	9.60	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
SCHOOL SPECIALTY LLC	2505857	08/14/2024	12.40	MANUAL HIGH SCHOOL	2001077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2506215	08/18/2024	308.34	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506215	08/18/2024	84.72	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506215	08/18/2024	6.51	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508118	08/30/2024	52.75	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508118	08/30/2024	42.20	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2508118	08/30/2024	166.30	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508118	08/30/2024	133.04	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508118	08/30/2024	4.75	MANUAL HIGH SCHOOL	2002170	0610	493J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2507804	08/28/2024	310.00	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VWR FUNDING INC	2507868	08/28/2024	280.96	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2507868	08/28/2024	152.16	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
37	FY	2025	12,961.82					
CDW LLC	2507037	08/23/2024	550.61	MARYHURST SCHOOL	1932121	0734	103L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2507037	08/23/2024	93.36	MARYHURST SCHOOL	1932121	0734	103L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
ENABLING DEVICES	2506048	08/16/2024	229.95	MARYHURST SCHOOL	1932121	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2507322	08/26/2024	283.20	MARYHURST SCHOOL	1931118	0610	900XS	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2507322	08/26/2024	207.60	MARYHURST SCHOOL	1931118	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
PROSYS INFORMATION SYSTEMS	2506747	08/21/2024	66.05	MARYHURST SCHOOL	1932013	0734	162K	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
4	FY	2025	1,430.77					
ARC DOCUMENT SOLUTIONS LLC	2507226	08/26/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2507226	08/26/2024	489.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2507226	08/26/2024	489.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2507226	08/26/2024	652.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2507226	08/26/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2507226	08/26/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2507226	08/26/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2506897	08/22/2024	3,540.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2506897	08/22/2024	2,254.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2506897	08/22/2024	3,234.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2507535	08/27/2024	285.70	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2507535	08/27/2024	6,075.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
COLEX FINISHING INC	2506890	08/22/2024	86.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2506890	08/22/2024	34.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **

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COLEX FINISHING INC	2506890	08/22/2024	31.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2506890	08/22/2024	132.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2506890	08/22/2024	54.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2506890	08/22/2024	54.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2506890	08/22/2024	12.68	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACROSS INC	2505431	08/12/2024	10,389.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
OFFICE THREE SIXTY INC	2506360	08/19/2024	167.52	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507739	08/28/2024	488.00	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WELCH PRINTING COMPANY	2507073	08/23/2024	5,507.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
8	FY	2025	34,626.10					
ACCO BRANDS CORPORATION	2506293	08/19/2024	1,723.90	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2506293	08/19/2024	70.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
FASTENAL COMPANY	2506624	08/21/2024	108.86	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
LAKESHORE LEARNING MATERIALS	2507980	08/29/2024	185.07	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
MILLER TRANSPORTATION	2507731	08/28/2024	720.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2506285	08/19/2024	237.02	MAUPIN ELEMENTARY SCHOOL	4802782	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506285	08/19/2024	202.02	MAUPIN ELEMENTARY SCHOOL	4802782	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507974	08/29/2024	7.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507974	08/29/2024	14.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507974	08/29/2024	9.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507974	08/29/2024	9.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507974	08/29/2024	11.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507974	08/29/2024	9.83	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2507599	08/27/2024	142.49	MAUPIN ELEMENTARY SCHOOL	4802782	0734	135K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
7	FY	2025	3,452.36					
HILLYARD KENTUCKY	2506373	08/19/2024	341.60	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
1	FY	2025	341.60					
LOWES COMPANIES INC	2507676	08/28/2024	305.72	MCFERRAN PRESCHOOL ACADEMY	9572104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507677	08/28/2024	99.96	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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OFFICE THREE SIXTY INC	2506828	08/22/2024	172.56	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506828	08/22/2024	91.15	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506828	08/22/2024	91.15	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506828	08/22/2024	91.15	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2507265	08/26/2024	44.10	MCFERRAN PRESCHOOL ACADEMY	9572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507265	08/26/2024	51.75	MCFERRAN PRESCHOOL ACADEMY	9572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507265	08/26/2024	55.80	MCFERRAN PRESCHOOL ACADEMY	9572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507265	08/26/2024	115.20	MCFERRAN PRESCHOOL ACADEMY	9572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507265	08/26/2024	8.95	MCFERRAN PRESCHOOL ACADEMY	9572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507378	08/26/2024	213.30	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507378	08/26/2024	213.30	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506798	08/22/2024	18.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2506798	08/22/2024	19.88	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2506798	08/22/2024	17.29	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506798	08/22/2024	29.66	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2507597	08/27/2024	142.49	MCFERRAN PRESCHOOL ACADEMY	9572782	0734	135K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
U S POSTAL SERVICE	2506802	08/22/2024	365.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0531	125L	SERVICE, POSTAGE/POSTAL **
8	FY	2025	2,147.21					
A PLUS PAPER SHREDDING	2506849	08/22/2024	326.04	MEDORA ELEMENTARY SCHOOL	0221077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ACCO BRANDS CORPORATION	2506999	08/23/2024	211.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
AWARDS CENTER OF KENTUCKIANA	2505447	08/12/2024	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2505447	08/12/2024	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2505447	08/12/2024	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2507284	08/26/2024	294.70	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	AWARDS, MEDALS, RIBBONS **
CARMICHAELS BOOKSTORE LLC	2506343	08/19/2024	62.89	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CDW LLC	2507618	08/27/2024	1,959.25	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DOLLARDAYS INTERNATIONAL INC	2505704	08/14/2024	250.80	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2505704	08/14/2024	9.95	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2507650	08/27/2024	5,939.00	MEDORA ELEMENTARY SCHOOL	0222170	0735	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HUSH LOUISVILLE LLC	2508112	08/30/2024	995.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125L	SERVICE, DISC JOCKEY **
JONES AND SCOTT FENCE INC	2507358	08/26/2024	3,545.00	MEDORA ELEMENTARY SCHOOL	0221077	0434	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
MILLER TRANSPORTATION	2505408	08/12/2024	590.00	MEDORA ELEMENTARY SCHOOL	0222104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **

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MILLER TRANSPORTATION	2506896	08/22/2024	590.00	MEDORA ELEMENTARY SCHOOL	0222104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2506950	08/22/2024	1,391.24	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2506510	08/20/2024	151.92	MEDORA ELEMENTARY SCHOOL	0221118	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	2506510	08/20/2024	107.52	MEDORA ELEMENTARY SCHOOL	0221118	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	2506510	08/20/2024	13.10	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
OFFICE THREE SIXTY INC	2507286	08/26/2024	40.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507286	08/26/2024	33.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507286	08/26/2024	8.38	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507286	08/26/2024	14.15	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2506368	08/19/2024	102.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2506785	08/22/2024	49.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
S & S WORLDWIDE	2507285	08/26/2024	11.98	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2507285	08/26/2024	172.44	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506801	08/22/2024	35.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	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	2506801	08/22/2024	65.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	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	2507440	08/27/2024	117.90	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2507440	08/27/2024	138.64	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
20	FY	2025	17,267.09					
ADCOLOR INC	2506020	08/15/2024	7,210.87	MEYZEEK MIDDLE SCHOOL	3401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2506277	08/19/2024	716.62	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2507040	08/23/2024	1,900.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2505610	08/13/2024	27.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2505610	08/13/2024	5.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
LOUISVILLE COUNSELING ASSOCIAT	2506772	08/21/2024	510.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125L	SERVICE, MENTAL HEALTH **
MACKIN BOOK COMPANY	2505442	08/12/2024	750.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2505629	08/13/2024	1,206.22	MEYZEEK MIDDLE SCHOOL	3401118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2505889	08/15/2024	4.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2505889	08/15/2024	16.00	MEYZEEK MIDDLE SCHOOL	3401118	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	2505889	08/15/2024	3.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2505889	08/15/2024	12.79	MEYZEEK MIDDLE SCHOOL	3401118	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	2505889	08/15/2024	10.67	MEYZEEK MIDDLE SCHOOL	3401118	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	2505889	08/15/2024	9.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2505889	08/15/2024	12.81	MEYZEEK MIDDLE SCHOOL	3401118	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	2505889	08/15/2024	37.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NEARPOD LLC	2507858	08/28/2024	3,868.99	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2505753	08/14/2024	174.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2505837	08/14/2024	8.20	MEYZEEK MIDDLE SCHOOL	3401118	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	2505837	08/14/2024	35.40	MEYZEEK MIDDLE SCHOOL	3401118	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	2505837	08/14/2024	2.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
11	FY	2025	16,525.83					
AL J SCHNEIDER COMPANY	2506594	08/20/2024	1,713.00	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **



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AL J SCHNEIDER COMPANY	2506594	08/20/2024	450.00	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
CARMICHAELS BOOKSTORE LLC	2505668	08/13/2024	114.66	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505668	08/13/2024	123.06	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505668	08/13/2024	114.66	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505668	08/13/2024	123.06	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505668	08/13/2024	100.66	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505668	08/13/2024	100.66	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
2	FY	2025	2,839.76					
HILLYARD KENTUCKY	2506176	08/16/2024	102.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2505804	08/14/2024	18.80	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	24.86	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	44.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	8.29	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	28.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	37.24	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	28.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	28.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	28.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	66.77	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	78.76	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	78.76	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	88.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505804	08/14/2024	23.11	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	686.05					
CDW LLC	2507942	08/29/2024	1,195.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
JEFFERSON CO COUNSELORS ASSOC	2507213	08/26/2024	40.00	MILL CREEK ELEMENTARY SCHOOL	1471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2505747	08/14/2024	36.98	MILL CREEK ELEMENTARY SCHOOL	1471077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505747	08/14/2024	478.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
3	FY	2025	1,749.98					
DUPLICATOR SALES AND SERVICE IN	2508246	08/30/2024	255.00	MINOR DANIELS ACADEMY	2021077	0432	900XS	SERVICE, REPAIR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2506155	08/16/2024	58.38	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2506155	08/16/2024	30.09	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2506155	08/16/2024	50.15	MINOR DANIELS ACADEMY	2021077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2506155	08/16/2024	10.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2507915	08/29/2024	152.64	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
LOWES COMPANIES INC	2506549	08/20/2024	325.64	MINOR DANIELS ACADEMY	2021170	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506549	08/20/2024	20.00	MINOR DANIELS ACADEMY	2021170	0697	900XS	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2505511	08/13/2024	40.80	MINOR DANIELS ACADEMY	2021077	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	2506044	08/16/2024	119.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30
NATIONAL ART & SCHOOL SUPPLIES	2507892	08/29/2024	47.52	MINOR DANIELS ACADEMY	2021077	0610	900XS	LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160. 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	2507892	08/29/2024	90.24	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2506328	08/19/2024	65.64	MINOR DANIELS ACADEMY	2021077	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	2507738	08/28/2024	9.96	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507738	08/28/2024	7.35	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507738	08/28/2024	10.05	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2506099	08/16/2024	36.45	MINOR DANIELS ACADEMY	2021077	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	2506099	08/16/2024	13.40	MINOR DANIELS ACADEMY	2021077	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	2506099	08/16/2024	10.32	MINOR DANIELS ACADEMY	2021077	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2507880	08/28/2024	114.24	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2507880	08/28/2024	47.90	MINOR DANIELS ACADEMY	2021077	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	2507880	08/28/2024	7.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2507880	08/28/2024	7.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
SCHOOL NURSE SUPPLY	2507269	08/26/2024	9.96	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507269	08/26/2024	11.04	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507269	08/26/2024	11.04	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507269	08/26/2024	11.04	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506216	08/18/2024	23.46	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2506216	08/18/2024	39.78	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2507932	08/29/2024	169.92	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2507932	08/29/2024	29.22	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2507932	08/29/2024	14.40	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2507932	08/29/2024	6.18	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2507932	08/29/2024	12.54	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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SCHOOL SPECIALTY LLC	2507932	08/29/2024	12.54	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2507932	08/29/2024	12.12	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
VINCENNES ELECTRONICS INC	2507129	08/23/2024	924.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507129	08/23/2024	220.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507129	08/23/2024	253.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
15	FY	2025	3,292.51					
AVI SYSTEMS INC	2506738	08/21/2024	799.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2506738	08/21/2024	26.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2505919	08/15/2024	167.79	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505919	08/15/2024	10.49	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505919	08/15/2024	209.79	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505919	08/15/2024	6.29	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505919	08/15/2024	13.97	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505919	08/15/2024	398.79	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505919	08/15/2024	398.79	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2506060	08/16/2024	69.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506060	08/16/2024	80.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506060	08/16/2024	80.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506060	08/16/2024	80.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506436	08/20/2024	75.65	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506436	08/20/2024	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506436	08/20/2024	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506436	08/20/2024	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507539	08/27/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507539	08/27/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507539	08/27/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507539	08/27/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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DEMCO INC	2508115	08/30/2024	47.49	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	10.44	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	28.63	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	28.21	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	35.71	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	64.59	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	16.14	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	17.28	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	10.92	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	10.92	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	10.44	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	10.92	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	35.33	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508115	08/30/2024	10.44	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	143.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	34.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	143.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	34.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	143.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	34.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	143.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	34.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	107.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	34.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	2505933	08/15/2024	107.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2507317	08/26/2024	24.47	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JPCS BID 8300 %) **
KURTZ BROS INC	2507317	08/26/2024	58.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JPCS BID 8300 %) **
LETTER MY LAWN LLC	2505829	08/14/2024	140.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2506534	08/20/2024	73.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506534	08/20/2024	20.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, DELIVERY CHARGE **
OPEN UP RESOURCES	2506294	08/19/2024	313.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	183.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	227.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	276.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	281.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	215.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	254.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **



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OPEN UP RESOURCES	2506294	08/19/2024	263.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	616.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	310.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	508.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
OPEN UP RESOURCES	2506294	08/19/2024	410.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
SCHOOL SPECIALTY LLC	2506385	08/19/2024	25.96	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2506385	08/19/2024	98.20	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2507397	08/26/2024	883.07	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
THE PROPHET CORPORATION	2508155	08/30/2024	246.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
14	FY	2025	9,530.45					
ACCO BRANDS CORPORATION	2506438	08/20/2024	1,723.90	MOORE TRAD SCHOOL	1551118	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2506438	08/20/2024	141.20	MOORE TRAD SCHOOL	1551118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ALL ABOUT TRAVEL LLC	2507143	08/23/2024	603.88	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
CHISM SERVICE IRRIGATION	2506421	08/20/2024	269.00	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, LAWNCARE **
CHISM SERVICE IRRIGATION	2506421	08/20/2024	240.00	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, LAWNCARE **
COMPLETE PRINTER SOURCE	2506103	08/16/2024	28.68	MOORE TRAD SCHOOL	1551118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2507690	08/28/2024	253.60	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507690	08/28/2024	61.38	MOORE TRAD SCHOOL	1552170	0610	320JC	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2507690	08/28/2024	142.35	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2507690	08/28/2024	372.50	MOORE TRAD SCHOOL	1552170	0610	320JC	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2507690	08/28/2024	11.38	MOORE TRAD SCHOOL	1552170	0610	320JC	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2507690	08/28/2024	358.50	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507690	08/28/2024	54.00	MOORE TRAD SCHOOL	1552170	0610	320JC	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
G B M C INC	2507029	08/23/2024	13,693.80	MOORE TRAD SCHOOL	1553611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
GLOBAL PAYMENTS INC	2505739	08/14/2024	597.00	MOORE TRAD SCHOOL	1551118	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)

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GUITAR CENTER STORES INC	2508187	08/30/2024	1,064.57	MOORE TRAD SCHOOL	1551118	0643	900XF	METHOD BOOKS (8296) **
HENRY SCHEIN INC	2506118	08/16/2024	3,700.00	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2506118	08/16/2024	1,775.00	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2506118	08/16/2024	1,500.00	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
J W PEPPER AND SON INC	2507854	08/28/2024	37.50	MOORE TRAD SCHOOL	1552826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
J W PEPPER AND SON INC	2507854	08/28/2024	37.50	MOORE TRAD SCHOOL	1552826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
J W PEPPER AND SON INC	2507854	08/28/2024	12.99	MOORE TRAD SCHOOL	1552826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JR CONTRACTING INC	2507058	08/23/2024	57,560.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KERR WORKPLACE SOLUTIONS	2507695	08/28/2024	544.50	MOORE TRAD SCHOOL	1552170	0610	320JC	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KROGER LIMITED PARTNERSHIP I	2507701	08/28/2024	7,000.00	MOORE TRAD SCHOOL	1552145	0617	106L	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2506148	08/16/2024	60.06	MOORE TRAD SCHOOL	1552826	0679	715X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2506148	08/16/2024	200.00	MOORE TRAD SCHOOL	1552826	0679	712X	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	2507718	08/28/2024	601.80	MOORE TRAD SCHOOL	1552170	0610	320JC	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2507718	08/28/2024	340.34	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2507718	08/28/2024	123.72	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2507718	08/28/2024	123.72	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2507718	08/28/2024	123.72	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2507718	08/28/2024	49.50	MOORE TRAD SCHOOL	1552170	0610	320JC	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2507718	08/28/2024	68.00	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2507718	08/28/2024	227.10	MOORE TRAD SCHOOL	1552170	0610	320JC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2507718	08/28/2024	104.80	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2507718	08/28/2024	12.80	MOORE TRAD SCHOOL	1552170	0610	320JC	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2507718	08/28/2024	60.18	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507718	08/28/2024	120.36	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507718	08/28/2024	120.36	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507718	08/28/2024	60.18	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507718	08/28/2024	60.18	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507718	08/28/2024	130.39	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507718	08/28/2024	60.18	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507718	08/28/2024	40.12	MOORE TRAD SCHOOL	1552170	0610	320JC	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
MAGNATAG INC	2505979	08/15/2024	1,619.00	MOORE TRAD SCHOOL	1551118	0739	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
MAGNATAG INC	2505979	08/15/2024	347.93	MOORE TRAD SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2505716	08/14/2024	5,000.00	MOORE TRAD SCHOOL	1552138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2505778	08/14/2024	600.00	MOORE TRAD SCHOOL	1552104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2505779	08/14/2024	864.00	MOORE TRAD SCHOOL	1552104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2506774	08/21/2024	182.50	MOORE TRAD SCHOOL	1552104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2506040	08/16/2024	34.40	MOORE TRAD SCHOOL	1552826	0679	737X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2506040	08/16/2024	63.00	MOORE TRAD SCHOOL	1552826	0679	737X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2506040	08/16/2024	47.35	MOORE TRAD SCHOOL	1552826	0679	737X	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	2506040	08/16/2024	18.94	MOORE TRAD SCHOOL	1552826	0679	737X	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2506040	08/16/2024	19.12	MOORE TRAD SCHOOL	1552826	0679	737X	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	46.80	MOORE TRAD SCHOOL	1552170	0610	320JC	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	18.00	MOORE TRAD SCHOOL	1552170	0610	320JC	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	46.20	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	187.20	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507898	08/29/2024	508.56	MOORE TRAD SCHOOL	1552170	0610	320JC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	455.76	MOORE TRAD SCHOOL	1552170	0610	320JC	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	39.30	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507898	08/29/2024	43.74	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	192.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507898	08/29/2024	3.76	MOORE TRAD SCHOOL	1552170	0610	320JC	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11GN
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	154.80	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	154.80	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	154.80	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	154.80	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	193.50	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	89.00	MOORE TRAD SCHOOL	1552170	0610	320JC	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	29.40	MOORE TRAD SCHOOL	1552170	0610	320JC	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	533.50	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507898	08/29/2024	135.40	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507898	08/29/2024	3,867.00	MOORE TRAD SCHOOL	1552170	0610	320JC	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	125.00	MOORE TRAD SCHOOL	1552170	0610	320JC	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	38.37	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507898	08/29/2024	176.40	MOORE TRAD SCHOOL	1552170	0610	320JC	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	170.60	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	25.20	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2507898	08/29/2024	90.90	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	281.25	MOORE TRAD SCHOOL	1552170	0610	320JC	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	195.60	MOORE TRAD SCHOOL	1552170	0610	320JC	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2507898	08/29/2024	195.60	MOORE TRAD SCHOOL	1552170	0610	320JC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NCS PEARSON INC	2507109	08/23/2024	2,025.00	MOORE TRAD SCHOOL	1552182	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2507109	08/23/2024	5,549.40	MOORE TRAD SCHOOL	1552182	0735	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2506271	08/19/2024	68.15	MOORE TRAD SCHOOL	1552826	0679	737X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2506271	08/19/2024	25.20	MOORE TRAD SCHOOL	1552826	0679	737X	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	2505566	08/13/2024	34.14	MOORE TRAD SCHOOL	1551087	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>
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	887.50	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	1,085.33	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	2,886.65	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	358.20	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	343.30	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	445.75	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	90.73	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	98.33	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	24.20	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	834.00	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	117.20	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	488.21	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	258.59	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	197.61	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	153.72	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	8.40	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2506111	08/16/2024	662.21	MOORE TRAD SCHOOL	1552138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERRY MYERS	2506618	08/21/2024	350.00	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, LAWNCARE **
POCKET NURSE	2506871	08/22/2024	177.00	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	599.00	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **

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POCKET NURSE	2506871	08/22/2024	447.75	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	998.00	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	450.78	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	117.90	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	1,131.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	1,159.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	734.85	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506871	08/22/2024	20.00	MOORE TRAD SCHOOL	1552138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2506871	08/22/2024	392.70	MOORE TRAD SCHOOL	1552138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2506872	08/22/2024	150.26	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506872	08/22/2024	225.39	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2506872	08/22/2024	20.00	MOORE TRAD SCHOOL	1552138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2506429	08/20/2024	643.50	MOORE TRAD SCHOOL	1551118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506429	08/20/2024	148.50	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506429	08/20/2024	316.60	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	9.78	MOORE TRAD SCHOOL	1552826	0679	737X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	200.00	MOORE TRAD SCHOOL	1552826	0679	737X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	13.77	MOORE TRAD SCHOOL	1552826	0679	737X	CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	27.54	MOORE TRAD SCHOOL	1552826	0679	737X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	27.54	MOORE TRAD SCHOOL	1552826	0679	737X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	27.54	MOORE TRAD SCHOOL	1552826	0679	737X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	27.54	MOORE TRAD SCHOOL	1552826	0679	737X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	27.54	MOORE TRAD SCHOOL	1552826	0679	737X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	27.54	MOORE TRAD SCHOOL	1552826	0679	737X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2506095	08/16/2024	27.54	MOORE TRAD SCHOOL	1552826	0679	737X	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
RENEE APPLING	2505783	08/14/2024	2,400.00	MOORE TRAD SCHOOL	1552104	0349	125L	SERVICE, GROUP MENTORING (8265)
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	76.11	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	2,314.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	269.64	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	343.56	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	403.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	351.96	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	403.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	403.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	296.65	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	396.45	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	1,112.65	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	192.00	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	544.93	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2506121	08/16/2024	620.72	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506241	08/18/2024	24.80	MOORE TRAD SCHOOL	1552826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506241	08/18/2024	27.23	MOORE TRAD SCHOOL	1552826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506241	08/18/2024	42.22	MOORE TRAD SCHOOL	1552826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506241	08/18/2024	71.26	MOORE TRAD SCHOOL	1552826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TEES N TEXTILES SCREENPRINT LLC	2507723	08/28/2024	167.50	MOORE TRAD SCHOOL	1551118	0610	900XF	SWEATSHIRT **
TEES N TEXTILES SCREENPRINT LLC	2507723	08/28/2024	195.00	MOORE TRAD SCHOOL	1551118	0610	900XF	SWEATSHIRT **
TEES N TEXTILES SCREENPRINT LLC	2507723	08/28/2024	105.00	MOORE TRAD SCHOOL	1551118	0610	900XF	SWEATSHIRT **
THE STATE GROUP INDUSTRIAL USA 1	2506457	08/20/2024	2,252.20	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2506457	08/20/2024	600.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2506457	08/20/2024	900.00	MOORE TRAD SCHOOL	1551077	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
VALU DISCOUNT INC	2506026	08/16/2024	193.08	MOORE TRAD SCHOOL	1552145	0617	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506026	08/16/2024	9.75	MOORE TRAD SCHOOL	1552145	0617	106L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506027	08/16/2024	173.00	MOORE TRAD SCHOOL	1552145	0617	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506027	08/16/2024	21.75	MOORE TRAD SCHOOL	1552145	0617	106L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2507937	08/29/2024	41.09	MOORE TRAD SCHOOL	1552145	0697	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2507937	08/29/2024	62.53	MOORE TRAD SCHOOL	1552145	0697	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508113	08/30/2024	5,000.00	MOORE TRAD SCHOOL	1552145	0617	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508113	08/30/2024	1,500.00	MOORE TRAD SCHOOL	1552145	0617	106L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507498	08/27/2024	6,835.99	MOORE TRAD SCHOOL	1551025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507498	08/27/2024	478.52	MOORE TRAD SCHOOL	1551025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	325.00	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **
VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	240.00	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **
VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	325.00	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **
VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	325.00	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **
VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	893.75	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **

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VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	1,375.00	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **
VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	325.00	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **
VARSITY BRANDS HOLDING CO INC	2508188	08/30/2024	228.53	MOORE TRAD SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2507641	08/27/2024	1,571.50	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507641	08/27/2024	187.50	MOORE TRAD SCHOOL	1551118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2507641	08/27/2024	168.00	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507641	08/27/2024	540.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
43	FY	2025	177,966.50					
CDW LLC	2507123	08/23/2024	183.04	MULTILINGUAL	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CINCINNATI COPIERS INC	2507873	08/28/2024	1,850.09	MULTILINGUAL	LE12806	0734	420KB	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
CINCINNATI COPIERS INC	2507873	08/28/2024	2,869.00	MULTILINGUAL	LE12806	0734	420KB	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
CINCINNATI COPIERS INC	2507873	08/28/2024	2,869.00	MULTILINGUAL	LE12806	0734	420KB	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
CINCINNATI COPIERS INC	2507873	08/28/2024	12,750.00	MULTILINGUAL	LE12806	0734	420KB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2505456	08/12/2024	12.68	MULTILINGUAL	LE11806	0610	900XS	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.
COMPLETE PRINTER SOURCE	2505456	08/12/2024	21.60	MULTILINGUAL	LE11806	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KURTZ BROS INC	2507809	08/28/2024	52.64	MULTILINGUAL	LE12806	0610	345KP	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LARA DONNELLY LLC	2506114	08/16/2024	454.09	MULTILINGUAL	LE12806	0349	420KB	SERVICE, PROFESSIONAL **
LARA DONNELLY LLC	2506114	08/16/2024	454.09	MULTILINGUAL	LE12806	0349	420KB	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2505472	08/12/2024	30.98	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505472	08/12/2024	60.48	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505472	08/12/2024	60.48	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505472	08/12/2024	11.52	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505472	08/12/2024	115.50	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SEIDLITZ EDUCATION LLC	2506113	08/16/2024	4,100.00	MULTILINGUAL	LE12806	0349	345K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEIDLITZ EDUCATION LLC	2506113	08/16/2024	950.00	MULTILINGUAL	LE12806	0322	345K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEIDLITZ EDUCATION LLC	2506113	08/16/2024	950.00	MULTILINGUAL	LE12806	0322	345K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVEL OPTIONS INC	2507703	08/28/2024	378.96	MULTILINGUAL	LE12806	0580	345K	SERVICE, TRAVEL AGENCY **
VISTA HIGHER LEARNING INC	2506112	08/16/2024	5,174.30	MULTILINGUAL	LE12806	0643	345K	BOOK **

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VISTA HIGHER LEARNING INC	2506112	08/16/2024	1,000.00	MULTILINGUAL	LE12806	0643	345K	BOOK **
VISTA HIGHER LEARNING INC	2506112	08/16/2024	649.97	MULTILINGUAL	LE12806	0643	345K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2507225	08/26/2024	3,569.15	MULTILINGUAL	LE12806	0643	345K	BOOK **
VISTA HIGHER LEARNING INC	2507225	08/26/2024	2,450.00	MULTILINGUAL	LE12806	0643	345K	BOOK **
VISTA HIGHER LEARNING INC	2507225	08/26/2024	300.96	MULTILINGUAL	LE12806	0643	345K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	41,318.53					
B&H FOTO & ELECTRONICS CORP	2507610	08/27/2024	1,037.10	NEWBURG MIDDLE SCHOOL	0412013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BYLR LLC	2505918	08/15/2024	149.97	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	CALENDAR, WALL/DESK PAD/REFILLS **
CARMICHAELS BOOKSTORE LLC	2506284	08/19/2024	71.36	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2507732	08/28/2024	3,349.50	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2506469	08/20/2024	5,152.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DIONDREA NICOLE GRIFFIN	2506934	08/22/2024	3,750.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125L	SERVICE, GROUP MENTORING (8265)
HILLYARD KENTUCKY	2507329	08/26/2024	139.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JEFFERSON CO AREA 4H COUNCIL	2507251	08/26/2024	60.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125L	SERVICE, FEE **
JEFFERSON CO COUNSELORS ASSOC	2506990	08/23/2024	40.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	2507886	08/29/2024	559.96	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2507886	08/29/2024	349.23	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KURTZ BROS INC	2506365	08/19/2024	116.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	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	2507542	08/27/2024	159.96	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507542	08/27/2024	20.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SERVICE, DELIVERY CHARGE **
NEARPOD LLC	2506973	08/22/2024	5,950.56	NEWBURG MIDDLE SCHOOL	0412170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2506736	08/21/2024	74.40	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2505900	08/15/2024	14.25	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505900	08/15/2024	188.70	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505900	08/15/2024	152.76	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508040	08/29/2024	500.00	NEWBURG MIDDLE SCHOOL	0412170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEACE EDUCATION PROGRAM	2507016	08/23/2024	3,000.00	NEWBURG MIDDLE SCHOOL	0412170	0322	310J	SERVICE, CHILD GUIDANCE CONSULTANTS **
POCKETALK INC	2507456	08/27/2024	23,900.00	NEWBURG MIDDLE SCHOOL	0412170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **

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POCKETALK INC	2507456	08/27/2024	1,500.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2507456	08/27/2024	1,500.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2507456	08/27/2024	1,500.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PRESENTATION SOLUTIONS INC	2507986	08/29/2024	643.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507986	08/29/2024	148.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507986	08/29/2024	474.90	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507986	08/29/2024	0.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505777	08/14/2024	114.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2506704	08/21/2024	47.90	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2506704	08/21/2024	61.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2506704	08/21/2024	115.00	NEWBURG MIDDLE SCHOOL	0411121	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	2508052	08/29/2024	87.48	NEWBURG MIDDLE SCHOOL	0411118	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.
ROBOTICS EDUCATION AND COMPET	2505806	08/14/2024	200.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2505806	08/14/2024	200.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2506924	08/22/2024	65.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2506924	08/22/2024	65.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
SCHOOLHOUSE TECHNOLOGY	2508236	08/30/2024	110.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TEACHERS SYNERGY INC	2506908	08/22/2024	248.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2506908	08/22/2024	28.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2506908	08/22/2024	75.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2506908	08/22/2024	31.20	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2506908	08/22/2024	2.99	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SERVICE, FEE **
26	FY	2025	56,361.94					
BAYA CORPORATION	2506504	08/20/2024	600.00	NEWCOMER ACADEMY	1862104	0349	125L	SERVICE, GROUP MENTORING (8265)
COMPLETE PRINTER SOURCE	2507572	08/27/2024	28.47	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2507572	08/27/2024	58.18	NEWCOMER ACADEMY	1861124	0610	900XS	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



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COMPLETE PRINTER SOURCE	2507572	08/27/2024	17.07	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2507572	08/27/2024	29.80	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2507946	08/29/2024	23.90	NEWCOMER ACADEMY	1861124	0610	900XS	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	2507946	08/29/2024	1.65	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2507946	08/29/2024	1.65	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2508171	08/30/2024	16.50	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2508171	08/30/2024	16.50	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2508171	08/30/2024	11.00	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2508171	08/30/2024	16.50	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2508171	08/30/2024	16.50	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2508171	08/30/2024	11.85	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
KURTZ BROS INC	2507813	08/28/2024	60.18	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2507813	08/28/2024	10.01	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2507813	08/28/2024	22.71	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2507813	08/28/2024	4.49	NEWCOMER ACADEMY	1861124	0610	900XS	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	2507814	08/28/2024	22.71	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2507814	08/28/2024	4.49	NEWCOMER ACADEMY	1861124	0610	900XS	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
LOWES COMPANIES INC	2507645	08/27/2024	39.80	NEWCOMER ACADEMY	1862828	0679	749X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507645	08/27/2024	20.00	NEWCOMER ACADEMY	1862828	0679	749X2	SERVICE, DELIVERY CHARGE **

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MILLER TRANSPORTATION	2505501	08/12/2024	300.00	NEWCOMER ACADEMY	1862104	0514	125L	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
NATIONAL ART & SCHOOL SUPPLIES	2507899	08/29/2024	46.80	NEWCOMER ACADEMY	1861124	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	2507900	08/29/2024	12.60	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	29.34	NEWCOMER ACADEMY	1861124	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	2507900	08/29/2024	29.34	NEWCOMER ACADEMY	1861124	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	2507900	08/29/2024	36.45	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	3.20	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	6.30	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	6.88	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	4.22	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	7.29	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	12.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	21.29	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	12.88	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	9.90	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	11.61	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	28.80	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	23.28	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	37.98	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	6.77	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	19.20	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	7.29	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2507900	08/29/2024	28.98	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2508102	08/30/2024	4.60	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2508102	08/30/2024	7.29	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2508102	08/30/2024	10.08	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2508102	08/30/2024	12.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2508102	08/30/2024	3.60	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2508102	08/30/2024	21.29	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE DEPOT BUSINESS SOLUTIONS	2507536	08/27/2024	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2507536	08/27/2024	5.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	7.38	NEWCOMER ACADEMY	1861124	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	2507476	08/27/2024	45.60	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	1.14	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	5.75	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	23.95	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	10.29	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	47.90	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	3.95	NEWCOMER ACADEMY	1861124	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	2507476	08/27/2024	7.29	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2507476	08/27/2024	18.45	NEWCOMER ACADEMY	1861124	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	2508045	08/29/2024	3.35	NEWCOMER ACADEMY	1861124	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	2508045	08/29/2024	2.85	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2508045	08/29/2024	49.99	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	10.60	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	8.18	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	7.29	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	3.69	NEWCOMER ACADEMY	1861124	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	2508046	08/29/2024	8.15	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	10.71	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	0.67	NEWCOMER ACADEMY	1861124	0610	900XS	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	2508046	08/29/2024	4.79	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	3.25	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2508046	08/29/2024	10.71	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2507720	08/28/2024	11.05	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2507720	08/28/2024	88.50	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2507720	08/28/2024	1.68	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2507720	08/28/2024	2.12	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2507720	08/28/2024	4.38	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2507720	08/28/2024	2.50	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2507720	08/28/2024	6.15	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2507720	08/28/2024	4.12	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2507720	08/28/2024	2.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2507720	08/28/2024	99.80	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2507720	08/28/2024	34.17	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2507720	08/28/2024	23.00	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2507720	08/28/2024	12.98	NEWCOMER ACADEMY	1861124	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	2507720	08/28/2024	7.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
U S POSTAL SERVICE	2506839	08/22/2024	730.00	NEWCOMER ACADEMY	1861124	0531	900XS	SERVICE, POSTAGE/POSTAL **

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VARSITY BRANDS HOLDING CO INC	2506503	08/20/2024	299.85	NEWCOMER ACADEMY	1862828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2506503	08/20/2024	17.99	NEWCOMER ACADEMY	1862828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507254	08/26/2024	575.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507254	08/26/2024	34.50	NEWCOMER ACADEMY	1862025	0610	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2507255	08/26/2024	885.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507255	08/26/2024	630.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507255	08/26/2024	700.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507255	08/26/2024	132.90	NEWCOMER ACADEMY	1862025	0610	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	300.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	250.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	210.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	135.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	107.40	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	750.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	230.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	72.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	115.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507256	08/26/2024	130.16	NEWCOMER ACADEMY	1862025	0610	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2025	8,742.30					
ACCO BRANDS CORPORATION	2508114	08/30/2024	581.00	NOE MIDDLE SCHOOL	4351077	0433	900XF	SERVICE, MAINTENANCE **
MACKIN BOOK COMPANY	2507430	08/27/2024	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
PYRAMID SCHOOL PRODUCTS	2508047	08/29/2024	24.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2508047	08/29/2024	28.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2508047	08/29/2024	36.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
VEX ROBOTICS INC	2507977	08/29/2024	279.98	NOE MIDDLE SCHOOL	4352826	0679	737X2	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2507977	08/29/2024	37.69	NOE MIDDLE SCHOOL	4352826	0679	737X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	198.79	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	331.31	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	265.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **

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WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	132.52	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	66.26	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	117.56	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	117.56	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	70.54	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	70.54	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	23.51	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	94.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	94.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	141.07	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	141.07	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	94.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	94.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	94.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	23.51	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	70.54	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	70.54	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	47.02	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2507822	08/28/2024	23.51	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
5	FY	2025	4,699.21					
CARMICHAELS BOOKSTORE LLC	2507495	08/27/2024	209.86	NORTON	0961118	0643	900XF	BOOK, PAPERBACK (8204) **
DECKER INC	2508144	08/30/2024	275.40	NORTON	0961077	0733	900XF	FURNITURE, MISCELLANEOUS **
DECKER INC	2508144	08/30/2024	41.60	NORTON	0961077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES AND SCOTT FENCE INC	2508194	08/30/2024	35,966.00	NORTON	0962826	0679	761X	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KURTZ BROS INC	2505424	08/12/2024	30.03	NORTON	0961121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
MILLER TRANSPORTATION	2506377	08/19/2024	590.00	NORTON	0962826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2505439	08/12/2024	18.80	NORTON	0961118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2505439	08/12/2024	36.82	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505439	08/12/2024	14.84	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506268	08/19/2024	6.49	NORTON	0961121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2506268	08/19/2024	17.11	NORTON	0961121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913

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SCHOOL SPECIALTY LLC	2506268	08/19/2024	18.80	NORTON	0961121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOLHOUSE TECHNOLOGY	2507374	08/26/2024	325.00	NORTON	0962013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2508238	08/30/2024	837.00	NORTON	0962013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
9	FY	2025	38,387.75					
ADVENTURE PROMOTIONS LLC	2507700	08/28/2024	104.00	NORTON COMMONS	3711077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
AMERICAN BUSINESS FORMS	2508175	08/30/2024	210.00	NORTON COMMONS	3711077	0610	900XF	IMPRINTED ITEM **
AMERICAN BUSINESS FORMS	2508175	08/30/2024	36.00	NORTON COMMONS	3711077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUSINESS FORMS	2508175	08/30/2024	28.00	NORTON COMMONS	3711077	0610	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2507918	08/29/2024	78.76	NORTON COMMONS	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507918	08/29/2024	78.76	NORTON COMMONS	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507918	08/29/2024	66.77	NORTON COMMONS	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2507711	08/28/2024	189.99	NORTON COMMONS	3712826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2507711	08/28/2024	189.99	NORTON COMMONS	3712826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507188	08/26/2024	1,132.14	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507189	08/26/2024	64.42	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2025	2,178.83					
CRAZEE 4 BRICKS	2507743	08/28/2024	3,600.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2505790	08/14/2024	1,500.00	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
NATIONAL ART & SCHOOL SUPPLIES	2507351	08/26/2024	9.40	OKOLONA ELEMENTARY SCHOOL	0271077	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	2507351	08/26/2024	9.40	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2507351	08/26/2024	42.68	OKOLONA ELEMENTARY SCHOOL	0271077	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
SCHOOL HEALTH CORPORATION	2507276	08/26/2024	16.15	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507276	08/26/2024	1.34	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507276	08/26/2024	6.72	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507276	08/26/2024	2.67	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2505428	08/12/2024	112.20	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2505428	08/12/2024	49.90	OKOLONA ELEMENTARY SCHOOL	0271077	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	2505810	08/14/2024	252.09	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506047	08/16/2024	57.05	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507041	08/23/2024	2.80	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2507041	08/23/2024	37.10	OKOLONA ELEMENTARY SCHOOL	0271077	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	2507041	08/23/2024	11.83	OKOLONA ELEMENTARY SCHOOL	0271077	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	2507041	08/23/2024	20.11	OKOLONA ELEMENTARY SCHOOL	0271077	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	2507041	08/23/2024	12.40	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2507068	08/23/2024	203.76	OKOLONA ELEMENTARY SCHOOL	0271077	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
TAYLOR MOTORS INC	2506334	08/19/2024	1,000.00	OKOLONA ELEMENTARY SCHOOL	0271077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
10	FY	2025	6,947.60					
ADCOLOR INC	2507679	08/28/2024	965.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	942.50	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	603.33	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	1,197.92	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	900.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	150.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	642.01	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	1,197.92	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	422.22	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	200.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	301.04	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	3,200.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	200.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	50.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	50.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	350.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	1,500.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2507679	08/28/2024	650.00	OLMSTED ACADEMY NORTH	6201147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2507784	08/28/2024	341.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2508136	08/30/2024	79.84	OLMSTED ACADEMY NORTH	6202104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL HEALTH CORPORATION	2508226	08/30/2024	202.05	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2025	14,145.43					

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ADVENTURE PROMOTIONS LLC	2507859	08/28/2024	320.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2507859	08/28/2024	525.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2505742	08/14/2024	118.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2505742	08/14/2024	40.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2506987	08/23/2024	185.90	OLMSTED ACADEMY SOUTH	7302170	0580	310J	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2505736	08/14/2024	598.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BARNES AND NOBLE BOOKSELLERS	2507449	08/27/2024	355.80	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2507449	08/27/2024	565.80	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
FASTENAL COMPANY	2505412	08/12/2024	39.53	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2505412	08/12/2024	26.35	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2505412	08/12/2024	26.35	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2505412	08/12/2024	281.95	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
INSTITUTE FOR MULTISENSORY EDUCATION	2507012	08/23/2024	1,500.00	OLMSTED ACADEMY SOUTH	7302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSOCIATION	2508117	08/30/2024	90.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2505637	08/13/2024	68.11	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
NATIONAL ART & SCHOOL SUPPLIES	2505527	08/13/2024	132.80	OLMSTED ACADEMY SOUTH	7301147	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	2505527	08/13/2024	55.68	OLMSTED ACADEMY SOUTH	7301147	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	2505527	08/13/2024	12.50	OLMSTED ACADEMY SOUTH	7301147	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	2505527	08/13/2024	127.90	OLMSTED ACADEMY SOUTH	7301147	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	2505527	08/13/2024	128.90	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505534	08/13/2024	75.96	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505534	08/13/2024	17.06	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
RAYMOND WEAVER	2507087	08/23/2024	161.32	OLMSTED ACADEMY SOUTH	7302170	0643	310J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
RAYMOND WEAVER	2507087	08/23/2024	268.87	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507087	08/23/2024	161.32	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507087	08/23/2024	268.87	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **



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RAYMOND WEAVER	2507087	08/23/2024	53.77	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507087	08/23/2024	161.32	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507087	08/23/2024	53.77	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507087	08/23/2024	53.77	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507087	08/23/2024	426.37	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507087	08/23/2024	54.00	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
SCHOOL SPECIALTY LLC	2505429	08/12/2024	70.80	OLMSTED ACADEMY SOUTH	7301147	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	2505429	08/12/2024	132.50	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2505429	08/12/2024	55.57	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580
SCHOOL SPECIALTY LLC	2505429	08/12/2024	24.80	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2506797	08/22/2024	265.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
U S POSTAL SERVICE	2506641	08/21/2024	3,869.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2508186	08/30/2024	15.16	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508186	08/30/2024	49.95	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2508186	08/30/2024	65.97	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
16	FY	2025	11,504.22					
TERRACON CONSULTANTS INC	2505872	08/15/2024	4,000.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
1	FY	2025	4,000.00					
ADVENTURE PROMOTIONS LLC	2506638	08/21/2024	218.06	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2506638	08/21/2024	147.52	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2508011	08/29/2024	137.86	PATHFINDER SCHOOL OF INNOV	9511987	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2506505	08/20/2024	56.63	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND ERICKSON	2506031	08/16/2024	100.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2507214	08/26/2024	44,426.00	PATHFINDER SCHOOL OF INNOV	9511918	0449	900XA	SERVICE, LEASE AGREEMENT
WORK A HAULIX LLC	2505816	08/14/2024	3,530.00	PATHFINDER SCHOOL OF INNOV	9511077	0349	900XS	SERVICE, MOVING, (8202) **
6	FY	2025	57,303.05					
CDW LLC	2505881	08/15/2024	4,905.20	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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CDW LLC	2505881	08/15/2024	1,867.20	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2507142	08/23/2024	1,000.00	PAYROLL AND CASH MANAGEMENT	PR11081	0349	900XS	SERVICE, DOCUMENT SHREDDING **
2	FY	2025	7,772.40					
COMPLETE PRINTER SOURCE	2507474	08/27/2024	27.90	PEACE ACADEMY	7842121	0610	103L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
KURTZ BROS INC	2507753	08/28/2024	10.80	PEACE ACADEMY	7842121	0610	103L	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2507753	08/28/2024	17.55	PEACE ACADEMY	7842121	0610	103L	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
OFFICE DEPOT BUSINESS SOLUTIONS	2507453	08/27/2024	37.47	PEACE ACADEMY	7842121	0610	103L	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	2507478	08/27/2024	32.60	PEACE ACADEMY	7842121	0610	103L	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	2507590	08/27/2024	12.00	PEACE ACADEMY	7842121	0610	103L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2507590	08/27/2024	5.60	PEACE ACADEMY	7842121	0610	103L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2507590	08/27/2024	8.76	PEACE ACADEMY	7842121	0610	103L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
5	FY	2025	152.68					
ADVENTURE PROMOTIONS LLC	2507479	08/27/2024	396.20	PERRY ELEMENTARY SCHOOL	1822826	0697	780XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
CARMICHAELS BOOKSTORE LLC	2505706	08/14/2024	377.58	PERRY ELEMENTARY SCHOOL	1821059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505706	08/14/2024	377.58	PERRY ELEMENTARY SCHOOL	1821059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505706	08/14/2024	377.58	PERRY ELEMENTARY SCHOOL	1821059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505706	08/14/2024	755.58	PERRY ELEMENTARY SCHOOL	1821059	0641	900XF	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2505636	08/13/2024	4.06	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505636	08/13/2024	7.63	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505636	08/13/2024	4.97	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505636	08/13/2024	6.02	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505636	08/13/2024	12.29	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505636	08/13/2024	25.38	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505636	08/13/2024	50.20	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505636	08/13/2024	9.38	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2506153	08/16/2024	43.80	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **

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KURTZ BROS INC	2506153	08/16/2024	20.02	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2505894	08/15/2024	21.29	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2505894	08/15/2024	46.80	PERRY ELEMENTARY SCHOOL	1821077	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 THREE SIXTY INC	2505656	08/13/2024	32.31	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505656	08/13/2024	5.60	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2507404	08/26/2024	796.88	PERRY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2505687	08/14/2024	68.10	PERRY ELEMENTARY SCHOOL	1821077	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	2505687	08/14/2024	23.40	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2505687	08/14/2024	69.30	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2505855	08/14/2024	9.18	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2505855	08/14/2024	65.40	PERRY ELEMENTARY SCHOOL	1821077	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	2505855	08/14/2024	9.92	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
9	FY	2025	3,616.45					
ACCO BRANDS CORPORATION	2507441	08/27/2024	102.48	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
AMERICAN METAL SUPPLY COMPAN)	2506634	08/21/2024	15,107.42	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
CDW LLC	2508184	08/30/2024	614.64	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2508184	08/30/2024	153.64	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **



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CDW LLC	2508184	08/30/2024	153.64	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CENGAGE LEARNING INC	2506626	08/21/2024	4,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2506626	08/21/2024	230.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2506254	08/19/2024	118.55	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2506254	08/19/2024	63.40	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, MEN'S, KNIT POLO, W/POCKET. 50% POLY/50% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. JERZEES VR# 436MP. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2506388	08/19/2024	35.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2506388	08/19/2024	7.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2507473	08/27/2024	45.87	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2508170	08/30/2024	11.55	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2508170	08/30/2024	4.95	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2508170	08/30/2024	4.95	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2508170	08/30/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2508170	08/30/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2508170	08/30/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2508170	08/30/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2508170	08/30/2024	1.10	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
CORNERSTONE GEOTECH SERVICES I	2508085	08/29/2024	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DUPLICATOR SALES AND SERVICE IN	2507500	08/27/2024	407.70	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ERIC ARMIN INC	2507619	08/27/2024	1,275.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
FOLLETT CONTENT SOLUTIONS LLC	2507855	08/28/2024	5,256.44	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JONES AND SCOTT FENCE INC	2507055	08/23/2024	11,255.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237

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KENWAY DISTRIBUTORS	2506256	08/19/2024	73.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KURTZ BROS INC	2506326	08/19/2024	8.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2506326	08/19/2024	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2506326	08/19/2024	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2506326	08/19/2024	0.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2506326	08/19/2024	0.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2506326	08/19/2024	0.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2506326	08/19/2024	1.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2506326	08/19/2024	38.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506326	08/19/2024	95.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2507811	08/28/2024	2.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2507811	08/28/2024	2.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2507811	08/28/2024	2.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2507811	08/28/2024	2.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2507811	08/28/2024	0.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2507811	08/28/2024	1.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2507811	08/28/2024	22.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2507811	08/28/2024	124.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
LINCOLN ELECTRIC CO THE	2507239	08/26/2024	7,614.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2507239	08/26/2024	7,614.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **



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LINCOLN ELECTRIC CO THE	2507239	08/26/2024	3,807.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
NATIONAL ART & SCHOOL SUPPLIES	2505525	08/13/2024	12.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505525	08/13/2024	19.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506515	08/20/2024	6.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2506515	08/20/2024	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506515	08/20/2024	116.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2506515	08/20/2024	24.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2506515	08/20/2024	38.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506515	08/20/2024	75.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506515	08/20/2024	18.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506515	08/20/2024	290.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2506515	08/20/2024	12.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	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	2506515	08/20/2024	6.06	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2507352	08/26/2024	12.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2507352	08/26/2024	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2507352	08/26/2024	6.06	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2507352	08/26/2024	6.06	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NCCER	2506389	08/19/2024	1,027.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2506389	08/19/2024	1,547.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NORTHERN SAFETY COMPANY INC	2506818	08/22/2024	110.72	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2506313	08/19/2024	237.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2506313	08/19/2024	32.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506313	08/19/2024	30.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2505650	08/13/2024	122.09	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507287	08/26/2024	139.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507287	08/26/2024	205.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507287	08/26/2024	139.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507287	08/26/2024	139.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507287	08/26/2024	209.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507287	08/26/2024	217.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE	2507372	08/26/2024	666.72	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2507372	08/26/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2505419	08/12/2024	10.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2505419	08/12/2024	4.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2505419	08/12/2024	21.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2506318	08/19/2024	5.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506318	08/19/2024	28.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2506318	08/19/2024	57.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2507475	08/27/2024	179.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2507279	08/26/2024	57.25	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507279	08/26/2024	131.54	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507279	08/26/2024	60.63	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507279	08/26/2024	74.38	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507279	08/26/2024	5.56	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507279	08/26/2024	5.20	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507279	08/26/2024	9.18	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506317	08/19/2024	213.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2506317	08/19/2024	48.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506317	08/19/2024	2.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506317	08/19/2024	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506317	08/19/2024	39.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2506317	08/19/2024	41.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2507585	08/27/2024	236.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2507585	08/27/2024	60.33	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2507634	08/27/2024	4.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2507634	08/27/2024	24.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SUPERIOR TEXT LLC	2506636	08/21/2024	542.40	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
VWR FUNDING INC	2507462	08/27/2024	50.52	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2507462	08/27/2024	194.97	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2507462	08/27/2024	740.82	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
35	FY	2025	67,744.25					
COMPLETE PRINTER SOURCE	2505771	08/14/2024	129.90	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2505771	08/14/2024	26.50	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2505771	08/14/2024	29.22	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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
DRENNAN EQUIPMENT COMPANY	2506947	08/22/2024	1,161.78	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
HILLYARD KENTUCKY	2507496	08/27/2024	341.60	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2507509	08/27/2024	1.80	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2507509	08/27/2024	1.80	PORTLAND ELEMENTARY SCHOOL	5001077	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	2507509	08/27/2024	1.80	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2507509	08/27/2024	1.80	PORTLAND ELEMENTARY SCHOOL	5001077	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	2507509	08/27/2024	1.80	PORTLAND ELEMENTARY SCHOOL	5001077	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	2507509	08/27/2024	2.10	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2507509	08/27/2024	151.40	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	2507902	08/29/2024	52.78	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2507902	08/29/2024	65.50	PORTLAND ELEMENTARY SCHOOL	5001077	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	2507902	08/29/2024	38.70	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2507902	08/29/2024	19.35	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2507902	08/29/2024	192.00	PORTLAND ELEMENTARY SCHOOL	5001077	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	2507902	08/29/2024	7.80	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2506506	08/20/2024	119.04	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2506506	08/20/2024	20.35	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2505793	08/14/2024	21.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2505793	08/14/2024	98.45	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2505793	08/14/2024	13.90	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2505793	08/14/2024	20.85	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2505793	08/14/2024	34.75	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2505793	08/14/2024	6.95	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2505793	08/14/2024	6.95	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2505793	08/14/2024	20.85	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2505840	08/14/2024	197.90	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505840	08/14/2024	77.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505840	08/14/2024	56.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VARSITY BRANDS HOLDING CO INC	2507089	08/23/2024	220.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507089	08/23/2024	13.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507090	08/23/2024	1,100.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507090	08/23/2024	77.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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
10	FY	2025	4,332.02					
COMPLETE PRINTER SOURCE	2506811	08/22/2024	25.98	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2506811	08/22/2024	26.34	PRICE ELEMENTARY SCHOOL	1281077	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	2506811	08/22/2024	26.34	PRICE ELEMENTARY SCHOOL	1281077	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	2507540	08/27/2024	106.24	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507541	08/27/2024	75.65	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507541	08/27/2024	84.99	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2507912	08/29/2024	87.66	PRICE ELEMENTARY SCHOOL	1281077	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
FASTENAL COMPANY	2506761	08/21/2024	323.27	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
LOWES COMPANIES INC	2506535	08/20/2024	1,396.10	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506535	08/20/2024	20.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	SERVICE, DELIVERY CHARGE **
LYNN IMAGING	2508084	08/29/2024	90.00	PRICE ELEMENTARY SCHOOL	1283611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE DEPOT BUSINESS SOLUTIONS	2506814	08/22/2024	38.48	PRICE ELEMENTARY SCHOOL	1281118	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
ORI ACQUISITION INC	2508211	08/30/2024	756.60	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
OTC BRANDS INC	2505956	08/15/2024	940.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2508100	08/30/2024	170.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
S & S WORLDWIDE	2508153	08/30/2024	122.20	PRICE ELEMENTARY SCHOOL	1281118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2505603	08/13/2024	67.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506683	08/21/2024	37.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2506683	08/21/2024	32.45	PRICE ELEMENTARY SCHOOL	1281118	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	2506683	08/21/2024	54.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT 63260 VR#027297



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SCHOOL SPECIALTY LLC	2506827	08/22/2024	27.67	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2507209	08/26/2024	60.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508189	08/30/2024	12.98	PRICE ELEMENTARY SCHOOL	1281077	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	2508189	08/30/2024	19.88	PRICE ELEMENTARY SCHOOL	1281077	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
WHOLESALE SCHOOLWEAR INC	2506639	08/21/2024	216.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2506639	08/21/2024	216.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
18	FY	2025	5,036.52					
ADCOLOR INC	2506211	08/16/2024	117.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	24.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	351.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	135.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	585.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	225.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	234.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	1,650.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	137.52	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	1,890.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	630.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	201.60	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2506211	08/16/2024	450.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SERVICE, FEE **
ADCOLOR INC	2506211	08/16/2024	330.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CENTRAL AVENUE HOTEL ASSOCIATI	2507494	08/27/2024	1,250.00	PROFESSIONAL LEARNING	CA11214	0449	900XS	SERVICE, BUILDING RENTAL **
COGNIA INC	2505623	08/13/2024	185.00	PROFESSIONAL LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2506744	08/21/2024	4,270.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
IMAGINE LEARNING LLC	2506744	08/21/2024	4,822.50	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
IMAGINE LEARNING LLC	2506744	08/21/2024	6,060.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
LADYFINGERS FINE CATERING INC	2506214	08/16/2024	301.75	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
LEXIA LEARNING SYSTEMS LLC	2507547	08/27/2024	1,008,000.00	PROFESSIONAL LEARNING	CA11118	0735	900XP	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
LEXIA LEARNING SYSTEMS LLC	2507547	08/27/2024	21,000.00	PROFESSIONAL LEARNING	CA11118	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2507547	08/27/2024	241,500.00	PROFESSIONAL LEARNING	CA11118	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2507547	08/27/2024	273,000.00	PROFESSIONAL LEARNING	CA11118	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2507547	08/27/2024	29,979.30	PROFESSIONAL LEARNING	CA11118	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MORRIS DELI & CATERING	2506616	08/21/2024	739.73	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
SCHOOLKIT LLC	2505592	08/13/2024	750,000.00	PROFESSIONAL LEARNING	CA11053	0322	900XP	SERVICE, PROFESSIONAL **
8	FY	2025	2,348,068.40					
A M ELECTRIC CO INC	2505677	08/14/2024	99.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2506806	08/22/2024	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2506826	08/22/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2507243	08/26/2024	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2507549	08/27/2024	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2507550	08/27/2024	149.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2507781	08/28/2024	339.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2507785	08/28/2024	319.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2507951	08/29/2024	169.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2507956	08/29/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ALLIED TECHNOLOGIES OF KENTUCI	2505888	08/16/2024	325.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2505888	08/16/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TOOLS INC	2505663	08/13/2024	94.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LADDER **
ATHENS COMMERCIAL DOOR AND H/	2505451	08/13/2024	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2505451	08/13/2024	17.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2505939	08/15/2024	3,191.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2506391	08/20/2024	230.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2506775	08/22/2024	78.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BLUEGRASS LAWN AND GARDEN	2507609	08/28/2024	3.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2507609	08/28/2024	3.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2507609	08/28/2024	17.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2507609	08/28/2024	95.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2507609	08/28/2024	255.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BRIAN L SEGER	2507175	08/24/2024	56.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2507175	08/24/2024	112.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**

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BRIAN L SEGER	2507175	08/24/2024	728.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2507175	08/24/2024	664.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2507175	08/24/2024	543.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2507175	08/24/2024	194.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2507175	08/24/2024	430.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2507175	08/24/2024	265.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
C R LAURENCE CO INC	2508172	08/30/2024	127.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	47.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	89.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	102.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	134.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	62.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	124.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	86.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	9.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2508172	08/30/2024	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT INC	2506390	08/20/2024	276.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CINTAS CORPORATION 2	2505557	08/13/2024	272.91	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2505557	08/13/2024	135.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2505557	08/13/2024	859.68	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **



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CINTAS CORPORATION 2	2505557	08/13/2024	201.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2505557	08/13/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 51" - 58". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2505557	08/13/2024	10.48	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505557	08/13/2024	10.48	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505557	08/13/2024	31.42	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2505557	08/13/2024	31.42	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2505557	08/13/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2505557	08/13/2024	56.24	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2505557	08/13/2024	36.94	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2505557	08/13/2024	36.94	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2505557	08/13/2024	84.36	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2505557	08/13/2024	92.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**

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CINTAS CORPORATION 2	2505557	08/13/2024	158.72	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2505557	08/13/2024	162.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2505557	08/13/2024	21.51	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2505557	08/13/2024	107.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2505557	08/13/2024	178.56	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2505557	08/13/2024	127.38	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2505557	08/13/2024	68.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505557	08/13/2024	95.94	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505557	08/13/2024	29.22	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2505557	08/13/2024	116.88	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2505557	08/13/2024	130.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2505557	08/13/2024	32.53	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2505557	08/13/2024	32.53	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2507991	08/29/2024	758.94	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**

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CINTAS CORPORATION 2	2507991	08/29/2024	1,486.89	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2507991	08/29/2024	1,719.60	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
CONSOLIDATED ELECTRICAL DISTRI	2506883	08/22/2024	329.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2506883	08/22/2024	135.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2505694	08/15/2024	226.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: CUMMINS) (BID DISCOUNT IS 26% OFF CUMMINS MSRP)**
CUMMINS INC	2505694	08/15/2024	48.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
CUMMINS INC	2505694	08/15/2024	848.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: CUMMINS) (BID DISCOUNT IS 26% OFF CUMMINS MSRP)**
CUMMINS INC	2505694	08/15/2024	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
DAIKIN COMFORT TECH DIST INC	2506473	08/20/2024	900.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN COMFORT TECH DIST INC	2506473	08/20/2024	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DERBY CITY ENVIRONMENTAL LLC	2507215	08/26/2024	6,600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REMOVAL SUSPENDED 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
DUKES A & W TRAILER HITCHES	2506792	08/22/2024	133.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
E J WELCH CO INC	2505497	08/13/2024	63.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ECKART LLC	2507247	08/26/2024	134.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GENUINE PARTS COMPANY	2506637	08/22/2024	35.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2506637	08/22/2024	6.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2506637	08/22/2024	251.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2506637	08/22/2024	215.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2507622	08/28/2024	143.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BATTERY **
GENUINE PARTS COMPANY	2507796	08/29/2024	233.89	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRAINGER	2505379	08/12/2024	1,461.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2505379	08/12/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2505670	08/14/2024	328.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2505681	08/14/2024	67.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2505943	08/15/2024	101.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARTLAGE FENCE COMPANY	2505427	08/12/2024	156.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2 1/2" OD X 24 FT. MASTER HALCO, VR# 33015
HERC RENTALS INC	2505436	08/12/2024	4,009.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **



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HERC RENTALS INC	2505436	08/12/2024	79.80	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2505436	08/12/2024	420.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HIGH PERFORMANCE PRODUCTS LLC	2506001	08/20/2024	79.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HIGH PERFORMANCE PRODUCTS LLC	2506394	08/23/2024	479.76	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
HMC SERVICE COMPANY INC	2506021	08/16/2024	4,796.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
INDEPENDENT HARDWARE INC	2505505	08/12/2024	2,988.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2505505	08/12/2024	2,304.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2505505	08/12/2024	641.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2505505	08/12/2024	54.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2505505	08/12/2024	46.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2506748	08/21/2024	64.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2507093	08/23/2024	1,142.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
JOHNSTONE SUPPLY	2507733	08/29/2024	29.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY MIRROR AND PLATE GLA	2507366	08/27/2024	1,100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KY SCHOOL PLANT MGMT ASSOC INC	2507762	08/28/2024	600.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, MEMBERSHIP **
LANNING CHEMICAL CO	2505310	08/14/2024	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	2505310	08/14/2024	118.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2505485	08/12/2024	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	2505714	08/14/2024	61.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
LANNING CHEMICAL CO	2505856	08/15/2024	61.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2505949	08/16/2024	414.00	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	2506926	08/23/2024	308.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PRIMER, ALL PURPOSE ALKYD, LOW VOC, 1 GAL. BENJAMIN MOORE FRESH START #032-00. NO SUBSTITUTE. BENJAMIN MOORE VR# 032-00
LANNING CHEMICAL CO	2506927	08/27/2024	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	2507365	08/27/2024	34.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2507365	08/27/2024	34.50	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 COOLER MANUFACTURI	2506393	08/23/2024	101.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
LOUISVILLE WINLECTRIC CO	2507611	08/27/2024	52.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2505423	08/15/2024	55.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505423	08/15/2024	47.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505423	08/15/2024	94.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505423	08/15/2024	27.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505464	08/13/2024	73.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505481	08/13/2024	18.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505481	08/13/2024	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505992	08/20/2024	7.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506123	08/16/2024	130.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	193.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	794.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	198.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	193.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	10.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	160.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	198.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506717	08/21/2024	473.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	193.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	37.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2507734	08/28/2024	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	151.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	193.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	359.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	246.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	255.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	37.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	189.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	10.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	198.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	236.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507734	08/28/2024	312.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507908	08/29/2024	151.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507908	08/29/2024	94.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507908	08/29/2024	265.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2506422	08/20/2024	61.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2506985	08/23/2024	531.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FIXTURE, SINK, STAINLESS STEEL, 2 BOWL, 33X22X6-9/16 DAYTON VR #D23322
MASTERS SUPPLY INC	2507020	08/26/2024	196.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2507788	08/29/2024	52.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2507788	08/29/2024	37.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART & SCHOOL SUPPLIES	2507906	08/29/2024	12.81	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	2507906	08/29/2024	2.62	PROPERTY MGMT & MAINT	PM11195	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2507906	08/29/2024	9.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2507906	08/29/2024	12.79	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMMR330-12AN 3M POST IT VR# R330-12AN

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NATIONAL ART & SCHOOL SUPPLIES	2507906	08/29/2024	21.29	PROPERTY MGMT & MAINT	PM11195	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2507906	08/29/2024	7.56	PROPERTY MGMT & MAINT	PM11195	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
OFFICE THREE SIXTY INC	2505666	08/13/2024	6.89	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505666	08/13/2024	7.56	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505666	08/13/2024	12.57	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506361	08/19/2024	154.51	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PADGETT INC	2507697	08/28/2024	1,200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTAL **
PLUMBERS SUPPLY COMPANY	2505463	08/13/2024	418.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2505463	08/13/2024	34.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2505580	08/14/2024	251.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2505599	08/14/2024	267.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2505665	08/14/2024	451.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2505678	08/15/2024	14.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2505830	08/16/2024	53.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506131	08/16/2024	510.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506131	08/16/2024	15.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506371	08/20/2024	39.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506371	08/20/2024	49.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506375	08/20/2024	247.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506375	08/20/2024	22.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506416	08/20/2024	582.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506416	08/20/2024	53.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506532	08/20/2024	68.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506654	08/22/2024	83.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2506984	08/23/2024	747.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA #400-DST. NO SUBSTITUTE.

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PLUMBERS SUPPLY COMPANY	2507005	08/26/2024	144.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	39.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	39.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	66.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	82.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	56.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	39.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	51.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	49.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	24.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	20.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	2.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	13.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2507846	08/29/2024	10.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY ELECTRIC MOTOR SERVICE	2507810	08/29/2024	1,290.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
REXEL USA INC	2505676	08/14/2024	69.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2505868	08/15/2024	69.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2506946	08/22/2024	157.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2506946	08/22/2024	21.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2507252	08/26/2024	61.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2508077	08/29/2024	66.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2505221	08/12/2024	290.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2505221	08/12/2024	3.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2505643	08/14/2024	372.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SCHOOL SPECIALTY LLC	2506224	08/18/2024	35.19	PROPERTY MGMT & MAINT	PM11411	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	2507674	08/27/2024	4.96	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2507674	08/27/2024	7.30	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2507674	08/27/2024	3.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2507674	08/27/2024	1.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2507674	08/27/2024	1.15	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2507674	08/27/2024	1.44	PROPERTY MGMT & MAINT	PM11195	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2507674	08/27/2024	6.49	PROPERTY MGMT & MAINT	PM11195	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	2507674	08/27/2024	6.15	PROPERTY MGMT & MAINT	PM11195	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SPRINGFIELD ELECTRIC SUPPLY CO I	2505675	08/14/2024	520.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2505813	08/14/2024	26.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2505865	08/15/2024	41.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2507518	08/28/2024	96.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2507518	08/28/2024	96.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2507518	08/28/2024	96.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2507518	08/28/2024	96.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2507518	08/28/2024	96.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2507518	08/28/2024	671.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2507999	08/29/2024	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SPRINGFIELD ELECTRIC SUPPLY CO I	2507999	08/29/2024	0.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
STOERMER ANDERSON INC	2505600	08/14/2024	620.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2505600	08/14/2024	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
STOERMER ANDERSON INC	2505600	08/14/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2506190	08/20/2024	495.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2507959	08/29/2024	25.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE ZIEGLER TIRE AND SUPPLY CO I	2507616	08/27/2024	721.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
THE ZIEGLER TIRE AND SUPPLY CO I	2507616	08/27/2024	2.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THERMAL EQUIPMENT SALES INC	2505284	08/12/2024	1,980.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TOTAL TOOL SUPPLY INC	2507108	08/26/2024	1,192.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
TRANE U S INC	2505204	08/12/2024	269.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505613	08/14/2024	320.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505613	08/14/2024	55.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505613	08/14/2024	42.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505613	08/14/2024	171.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505674	08/13/2024	1,219.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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TRANE U S INC	2505780	08/15/2024	0.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2506007	08/16/2024	373.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2506007	08/16/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2506531	08/20/2024	269.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507463	08/27/2024	7,273.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507464	08/27/2024	852.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507465	08/27/2024	1,686.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507466	08/27/2024	1,324.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507467	08/27/2024	2,726.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507468	08/27/2024	3,367.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507469	08/27/2024	2,200.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507973	08/30/2024	1,062.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507973	08/30/2024	212.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2507973	08/30/2024	512.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRIKO INC	2506604	08/22/2024	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2506604	08/22/2024	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2506604	08/22/2024	130.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ULINE	2506745	08/21/2024	82.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2506745	08/21/2024	740.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2506745	08/21/2024	105.92	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHITE CAP LP	2507080	08/26/2024	40.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2505556	08/13/2024	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
127	FY	2025	99,311.23					
CDW LLC	2506979	08/22/2024	402.80	PUPIL PERSONNEL	PP11029	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2508059	08/29/2024	1,795.00	PUPIL PERSONNEL	PP11026	0734	900XS	PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2507546	08/27/2024	322.98	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2508028	08/29/2024	27.96	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508028	08/29/2024	12.02	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2507979	08/29/2024	239.94	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
5	FY	2025	2,800.70					

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AGIREPAIR INC	2506056	08/16/2024	278.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162K	SERVICE, REPAIR FOR APPLE DEVICES**
CARMICHAELS BOOKSTORE LLC	2507949	08/29/2024	3,203.94	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507949	08/29/2024	143.64	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2507949	08/29/2024	147.21	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2507709	08/28/2024	19.09	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
COMPLETE PRINTER SOURCE	2507709	08/28/2024	58.44	RAMSEY MIDDLE SCHOOL	2191118	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	2507709	08/28/2024	41.29	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB., 100/BOX. QUALITY PARK# 37613 TOPS VR#QUA37613
DEMCO INC	2508157	08/30/2024	28.04	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	9.42	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	9.42	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	51.57	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	9.29	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	9.29	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	16.72	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	9.29	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508157	08/30/2024	8.36	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
IXL LEARNING INC	2506972	08/22/2024	3,450.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
J W ASSOCIATES	2507371	08/26/2024	1,670.40	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2507371	08/26/2024	150.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JKM TRAINING INC	2507017	08/23/2024	425.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2507816	08/28/2024	30.09	RAMSEY MIDDLE SCHOOL	2191118	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	2507816	08/28/2024	4.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
MEDIASPARK INC	2506966	08/22/2024	1,540.00	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEDIASPARK INC	2506966	08/22/2024	380.00	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEDIASPARK INC	2506966	08/22/2024	295.00	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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MEDIASPARK INC	2506966	08/22/2024	1,598.00	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEDIASPARK INC	2506966	08/22/2024	0.00	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEDIASPARK INC	2506966	08/22/2024	0.00	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2507714	08/28/2024	2,000.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8347) **
MERIDIAN COMMERCIAL FLOORING	2506066	08/16/2024	3,149.78	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2506066	08/16/2024	350.00	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2506066	08/16/2024	27.00	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2506066	08/16/2024	258.00	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2506066	08/16/2024	512.16	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2506066	08/16/2024	682.88	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MILLER TRANSPORTATION	2506264	08/19/2024	295.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2506674	08/21/2024	3,000.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2506940	08/22/2024	295.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2506940	08/22/2024	295.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MT LIBRARY SERVICES INC	2507439	08/27/2024	100.00	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2507901	08/29/2024	189.90	RAMSEY MIDDLE SCHOOL	2191118	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	2507901	08/29/2024	25.58	RAMSEY MIDDLE SCHOOL	2191118	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	2507901	08/29/2024	17.00	RAMSEY MIDDLE SCHOOL	2191118	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	2507901	08/29/2024	31.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001



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NATIONAL ART & SCHOOL SUPPLIES	2507901	08/29/2024	95.84	RAMSEY MIDDLE SCHOOL	2191118	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	2507901	08/29/2024	16.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2506279	08/19/2024	1,559.82	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506279	08/19/2024	908.82	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	152.62	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	98.76	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	98.76	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	98.76	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	151.47	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	189.91	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	189.91	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	559.80	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	66.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	36.81	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	235.17	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	69.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	25.14	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507741	08/28/2024	50.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2507653	08/27/2024	7,731.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2507772	08/28/2024	19.75	RAMSEY MIDDLE SCHOOL	2191118	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	2507772	08/28/2024	115.00	RAMSEY MIDDLE SCHOOL	2191118	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	2507772	08/28/2024	23.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.

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PYRAMID SCHOOL PRODUCTS	2507772	08/28/2024	11.00	RAMSEY MIDDLE SCHOOL	2191118	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
RAYMOND WEAVER	2508165	08/30/2024	607.93	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508166	08/30/2024	167.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2508166	08/30/2024	167.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, YB-J58 MM
RAYMOND WEAVER	2508166	08/30/2024	53.75	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	STRINGS, VIOLIN 1/2. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2508166	08/30/2024	139.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2508166	08/30/2024	139.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2508166	08/30/2024	110.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
RAYMOND WEAVER	2508166	08/30/2024	110.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
SCHOOL NURSE SUPPLY	2508190	08/30/2024	15.25	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	85.50	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	55.75	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	1.88	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	7.15	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	2.25	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	0.58	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	16.06	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	45.90	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	6.64	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	5.56	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	13.45	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	10.75	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	6.64	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	6.82	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	6.92	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	7.15	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	3.68	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	1.52	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	1.52	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	1.52	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	2.42	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	6.07	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	10.35	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	7.42	RAMSEY MIDDLE SCHOOL	2191037	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	2508190	08/30/2024	6.25	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	66.60	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	11.47	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	2.16	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	2.69	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	6.07	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	5.62	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508190	08/30/2024	76.95	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2505858	08/14/2024	308.21	RAMSEY MIDDLE SCHOOL	2191147	0734	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2507710	08/28/2024	52.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2507710	08/28/2024	56.43	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2507710	08/28/2024	47.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT 63140 VR#027279
SCHOOL SPECIALTY LLC	2507710	08/28/2024	56.43	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294
SCHOOL SPECIALTY LLC	2507710	08/28/2024	55.57	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580
SCHOOL SPECIALTY LLC	2507710	08/28/2024	56.43	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291
SCHOOL SPECIALTY LLC	2507710	08/28/2024	39.45	RAMSEY MIDDLE SCHOOL	2191118	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	2507710	08/28/2024	133.00	RAMSEY MIDDLE SCHOOL	2191118	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	2507710	08/28/2024	48.30	RAMSEY MIDDLE SCHOOL	2191118	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	2507710	08/28/2024	64.90	RAMSEY MIDDLE SCHOOL	2191118	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	2507710	08/28/2024	20.11	RAMSEY MIDDLE SCHOOL	2191118	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	2507710	08/28/2024	2.20	RAMSEY MIDDLE SCHOOL	2191118	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	2507710	08/28/2024	3.90	RAMSEY MIDDLE SCHOOL	2191118	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	2508215	08/30/2024	1,832.74	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2508224	08/30/2024	1,316.92	RAMSEY MIDDLE SCHOOL	2191147	0739	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHAR PRODUCTS CO	2507696	08/28/2024	149.85	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. FRENCH STYLE, 1/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH14 F
SHAR PRODUCTS CO	2507696	08/28/2024	149.85	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH12F
SHAR PRODUCTS CO	2507696	08/28/2024	199.80	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH12F
SHAR PRODUCTS CO	2507696	08/28/2024	99.90	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. GERMAN STYLE, 3/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. SHAR PRODUCTS. VR #BBH34G
28	FY	2025	44,013.85					
APPLE COMPUTER INC	2506575	08/20/2024	899.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2506575	08/20/2024	129.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
NORTHERN SAFETY COMPANY INC	2506612	08/21/2024	420.45	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2507850	08/28/2024	133.32	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507850	08/28/2024	69.88	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2506873	08/22/2024	318.71	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2506873	08/22/2024	88.90	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
THEBOOKPC COM INC	2507010	08/23/2024	15.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2506466	08/20/2024	3,060.05	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2506466	08/20/2024	187.50	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
6	FY	2025	5,321.81					
BAPTIST HEALTH MEDICAL GRP INC	2506784	08/22/2024	160.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
DATA LINK COMMUNICATIONS OF INI	2507454	08/27/2024	740.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2507454	08/27/2024	120.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2507454	08/27/2024	9,080.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2507454	08/27/2024	357.14	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2507941	08/29/2024	664.29	RISK MANAGEMENT AND BENEFITS	BA11099	0734	900XV	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
DATA LINK COMMUNICATIONS OF INI	2507941	08/29/2024	47.14	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OCCUPATIONAL HEALTH CTRS OF TH	2505482	08/12/2024	76,633.68	RISK MANAGEMENT AND BENEFITS	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **



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OCCUPATIONAL HEALTH CTRS OF TH	2505482	08/12/2024	24,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0341	900XX	SERVICE, DRUG TESTING **
OFFICE THREE SIXTY INC	2505484	08/12/2024	149.65	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505484	08/12/2024	14.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505484	08/12/2024	11.24	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505484	08/12/2024	5.76	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505484	08/12/2024	6.66	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505484	08/12/2024	13.41	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508010	08/29/2024	84.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508010	08/29/2024	3.05	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508010	08/29/2024	39.51	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
6	FY	2025	112,130.89					
ADVENTURE PROMOTIONS LLC	2507945	08/29/2024	826.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
BLUEGRASS RECREATION SALES & IN	2506933	08/22/2024	5,701.50	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2506933	08/22/2024	2,217.00	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2506933	08/22/2024	898.00	SANDERS ELEMENTARY SCHOOL	0862170	0733	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2505928	08/15/2024	500.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2507864	08/28/2024	84.72	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507864	08/28/2024	125.04	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507864	08/28/2024	173.12	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507864	08/28/2024	74.22	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507864	08/28/2024	47.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507864	08/28/2024	47.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507864	08/28/2024	948.08	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507864	08/28/2024	81.28	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THINK SOCIAL PUBLISHING INC	2506481	08/20/2024	39.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2506481	08/20/2024	34.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2506481	08/20/2024	19.76	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF FLORIDA	2505434	08/12/2024	6,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, TRAINING **
UNIVERSITY OF FLORIDA	2505434	08/12/2024	1,240.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320KC	SERVICE, TRAINING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2025	20,218.53					
DECKER INC	2505631	08/13/2024	69.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2505631	08/13/2024	69.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2505631	08/13/2024	22.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2507914	08/29/2024	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2507914	08/29/2024	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2507914	08/29/2024	20.06	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2505514	08/13/2024	37.98	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2507888	08/29/2024	182.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2507888	08/29/2024	19.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
PYRAMID SCHOOL PRODUCTS	2507301	08/26/2024	29.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2507301	08/26/2024	3.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2507301	08/26/2024	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2507301	08/26/2024	12.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2507301	08/26/2024	6.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2507301	08/26/2024	21.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2508055	08/29/2024	47.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL NURSE SUPPLY	2507260	08/26/2024	13.09	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507260	08/26/2024	1.52	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507260	08/26/2024	3.41	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507260	08/26/2024	25.52	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507260	08/26/2024	14.36	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2507260	08/26/2024	27.88	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507260	08/26/2024	3.77	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507260	08/26/2024	2.60	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506266	08/19/2024	39.76	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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	2506266	08/19/2024	19.88	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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	2506486	08/20/2024	27.67	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2507662	08/27/2024	43.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2507662	08/27/2024	2.92	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2507662	08/27/2024	1.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2507662	08/27/2024	0.56	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2507662	08/27/2024	2.02	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2507662	08/27/2024	2.09	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2507662	08/27/2024	2.06	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2507662	08/27/2024	2.09	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
10	FY	2025	807.14					
ARROW ELECTRIC CO INC	2505550	08/13/2024	2,477.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINCINNATI COPIERS INC	2507873	08/28/2024	1,018.91	SCHOOL COSTS PAID CENTRALLY	9452124	0734	310J	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
DAVID L GAMBRELL	2506136	08/16/2024	10,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0432		SERVICE, PIANO TUNING **
GALLS LLC	2506954	08/22/2024	10,125.00	SCHOOL COSTS PAID CENTRALLY	9451087	0739	900XP	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GUITAR CENTER STORES INC	2506133	08/16/2024	28,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0432		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
GUITAR CENTER STORES INC	2506134	08/16/2024	7,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0432		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2506116	08/16/2024	16,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0432		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2506132	08/16/2024	15,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0432		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
OLD TOWN VIOLINS LLC	2506135	08/16/2024	4,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0432		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
POCKETALK INC	2507834	08/28/2024	1,195.00	SCHOOL COSTS PAID CENTRALLY	9452124	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2507834	08/28/2024	75.00	SCHOOL COSTS PAID CENTRALLY	9452124	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2507834	08/28/2024	75.00	SCHOOL COSTS PAID CENTRALLY	9452124	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2507834	08/28/2024	25.00	SCHOOL COSTS PAID CENTRALLY	9452124	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2505737	08/14/2024	1,244.38	SCHOOL COSTS PAID CENTRALLY	9452124	0734	310J	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TAYLOR MUSIC INC	2505406	08/12/2024	1,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2506022	08/15/2024	5,935.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
TRAVEL OPTIONS INC	2506189	08/16/2024	787.94	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2506189	08/16/2024	420.96	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SERVICE, TRAVEL AGENCY **
UNIVERSAL MELODY ONLINE LLC	2505410	08/12/2024	23.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BRUSHES, DRUM. RUBBER HANDLE, VIC FIRTH. VR #VFHB
UNIVERSAL MELODY ONLINE LLC	2506137	08/16/2024	236.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL NO SUBSTITUTE.
UNIVERSITY OF WISCONSIN	2505828	08/14/2024	1,290.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VISTA HIGHER LEARNING INC	2506112	08/16/2024	99.80	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	BOOK **
VISTA HIGHER LEARNING INC	2506112	08/16/2024	2,099.50	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	BOOK **
VISTA HIGHER LEARNING INC	2506112	08/16/2024	4,625.70	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	BOOK **
WASHINGTON MUSIC CENTER	2505409	08/12/2024	240.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. SMALL SHANK. BACH VR #350XX (SPECIFY SIZE) **
19	FY	2025	114,093.99					
CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	279.86	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	265.30	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	251.86	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	251.86	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	237.86	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	237.30	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	377.86	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508036	08/29/2024	238.00	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2508026	08/29/2024	198.78	SCHOOL CULTURE & CLIMATE	F111030	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHARACTERSTRONG LLC	2508121	08/30/2024	15,000.00	SCHOOL CULTURE & CLIMATE	F111030	0349	900XX	SERVICE, PROFESSIONAL **
COMMONWEALTH OF KY	2506412	08/19/2024	800.00	SCHOOL CULTURE & CLIMATE	F111030	0449	900XX	SERVICE, BUILDING RENTAL **
COMMONWEALTH OF KY	2506412	08/19/2024	100.00	SCHOOL CULTURE & CLIMATE	F111030	0449	900XX	SERVICE, BUILDING RENTAL **
COMMONWEALTH OF KY	2508205	08/30/2024	900.00	SCHOOL CULTURE & CLIMATE	F111061	0449	900XX	SERVICE, BUILDING RENTAL **
COMMONWEALTH OF KY	2508205	08/30/2024	200.00	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, BUILDING RENTAL **
HILLYARD KENTUCKY	2506197	08/16/2024	68.32	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL CENTER FOR YOUTH ISSU	2508228	08/30/2024	250.00	SCHOOL CULTURE & CLIMATE	F111030	0338	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2506309	08/19/2024	27.66	SCHOOL CULTURE & CLIMATE	F111030	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507759	08/28/2024	735.00	SCHOOL CULTURE & CLIMATE	F112170	0610	534JM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508243	08/30/2024	47.25	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508244	08/30/2024	30.79	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508244	08/30/2024	52.74	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508244	08/30/2024	49.72	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508244	08/30/2024	18.85	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2507982	08/29/2024	171.00	SCHOOL CULTURE & CLIMATE	F111061	0610	900XX	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TOTAL I D SOLUTIONS	2507126	08/23/2024	900.00	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TOTAL I D SOLUTIONS	2507126	08/23/2024	30.00	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
13	FY	2025	21,720.01					
ALKAR HOLDINGS INC	2507716	08/28/2024	2,500.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
ARROW ELECTRIC CO INC	2506212	08/16/2024	550.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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
C & T DESIGN & EQUIPMENT COMPAN	2505768	08/14/2024	35.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507448	08/27/2024	173.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2507448	08/27/2024	85.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2507448	08/27/2024	114.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2507960	08/29/2024	11.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507960	08/29/2024	19.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507960	08/29/2024	26.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507961	08/29/2024	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507961	08/29/2024	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	22.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	25.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	25.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	15.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	38.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	33.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507962	08/29/2024	53.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507963	08/29/2024	12.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507963	08/29/2024	37.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507963	08/29/2024	104.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507964	08/29/2024	27.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507964	08/29/2024	30.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507964	08/29/2024	11.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507964	08/29/2024	99.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507965	08/29/2024	20.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2507965	08/29/2024	19.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2506291	08/20/2024	20.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2506292	08/20/2024	51.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
COMPLETE PRINTER SOURCE	2505457	08/12/2024	7.90	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.
COMPLETE PRINTER SOURCE	2505457	08/12/2024	45.02	SCHOOL NUTRITION SERV	SN15101	0610	205XA	UNIVERSAL VR# UNV86920 ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2505457	08/12/2024	18.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DINE EQUIPMENT COMPANY	2506199	08/16/2024	12.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2506199	08/16/2024	5.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	414.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	199.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	41.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	33.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	45.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	45.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	13.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	6.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507556	08/27/2024	421.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507557	08/27/2024	116.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507558	08/27/2024	25.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507559	08/27/2024	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507560	08/27/2024	34.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507560	08/27/2024	4.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507561	08/27/2024	48.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507562	08/27/2024	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	217.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	128.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	99.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	309.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	5.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	88.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	115.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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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>
DINE EQUIPMENT COMPANY	2507966	08/29/2024	73.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	183.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	44.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	83.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	126.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507966	08/29/2024	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507967	08/29/2024	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507968	08/29/2024	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507968	08/29/2024	12.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507968	08/29/2024	23.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507969	08/29/2024	24.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507969	08/29/2024	28.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507970	08/29/2024	165.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507970	08/29/2024	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507971	08/29/2024	86.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507971	08/29/2024	86.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507971	08/29/2024	74.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507971	08/29/2024	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507971	08/29/2024	4.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507971	08/29/2024	3.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507972	08/29/2024	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507972	08/29/2024	92.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507972	08/29/2024	115.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507972	08/29/2024	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507972	08/29/2024	17.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2507972	08/29/2024	77.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FORKLIFT SYSTEMS INC	2506552	08/20/2024	15,000.00	SCHOOL NUTRITION SERV	SN15101	0439	205X1	SERVICE, EQUIPMENT FOOD SERVICE **
FORKLIFT SYSTEMS INC	2506823	08/22/2024	6,900.00	SCHOOL NUTRITION SERV	SN15101	0335	205X1	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
GENERAL RUBBER & PLASTICS	2506461	08/20/2024	52.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	2506461	08/20/2024	16.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GORDON FOOD SERVICE	2505404	08/12/2024	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2505404	08/12/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2505405	08/12/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2505405	08/12/2024	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GRAINGER	2507712	08/28/2024	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2507172	08/24/2024	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
JOHNSTONE SUPPLY	2505222	08/12/2024	11.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2505548	08/14/2024	305.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY SCHOOL NUTR ASSOC	2507228	08/26/2024	325.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2505638	08/13/2024	9.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2505638	08/13/2024	10.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2505638	08/13/2024	10.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
LOW TEMP INDUSTRIES INC	2507649	08/29/2024	1,303.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2507649	08/29/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2507649	08/29/2024	35.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2505509	08/13/2024	8.91	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2505509	08/13/2024	71.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2505509	08/13/2024	126.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2505509	08/13/2024	97.44	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	2505509	08/13/2024	144.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2505539	08/13/2024	106.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-6SSUC

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NATIONAL ART & SCHOOL SUPPLIES	2505539	08/13/2024	425.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NORTHERN SAFETY COMPANY INC	2506825	08/22/2024	474.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2506825	08/22/2024	677.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2505473	08/12/2024	66.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505473	08/12/2024	124.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505595	08/13/2024	2,015.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505849	08/14/2024	115.81	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505849	08/14/2024	9.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505849	08/14/2024	8.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505849	08/14/2024	7.55	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505849	08/14/2024	19.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505849	08/14/2024	27.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506029	08/16/2024	25.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506029	08/16/2024	16.76	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2505486	08/13/2024	191.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SWITCH, HIGH LIMIT HATCO BOOSTER HEATER 210F MANUAL RESET MODEL C-36 208 VOLT 3 PHASE 02.16.025A.00
PARTS TOWN LLC	2505495	08/13/2024	886.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2505627	08/14/2024	394.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2505995	08/16/2024	379.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2506603	08/20/2024	88.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2506603	08/20/2024	311.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2506605	08/22/2024	765.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2506605	08/22/2024	220.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2506605	08/22/2024	294.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2507608	08/28/2024	220.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2507612	08/28/2024	146.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2507621	08/28/2024	918.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2507621	08/28/2024	123.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2507632	08/29/2024	918.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2507632	08/29/2024	123.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2507639	08/28/2024	265.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2507713	08/28/2024	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508041	08/30/2024	950.69	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508042	08/30/2024	601.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508042	08/30/2024	319.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508042	08/30/2024	23.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508106	08/30/2024	173.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505692	08/14/2024	7.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2505692	08/14/2024	27.36	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	2505692	08/14/2024	34.05	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	2505692	08/14/2024	17.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2505692	08/14/2024	17.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2505692	08/14/2024	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	2505692	08/14/2024	4.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2505692	08/14/2024	16.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2507670	08/27/2024	21.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2507670	08/27/2024	163.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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
QUALITY KITCHEN SERVICE PARTS D	2505717	08/15/2024	218.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2507258	08/26/2024	501.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	2505413	08/13/2024	87.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	2505413	08/13/2024	70.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2505413	08/13/2024	39.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2505693	08/15/2024	8.19	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2505866	08/16/2024	82.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2505867	08/16/2024	168.67	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2506283	08/20/2024	24.03	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2506283	08/20/2024	53.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2506283	08/20/2024	78.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2506995	08/23/2024	3,096.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2507011	08/27/2024	33.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2507011	08/27/2024	16.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2507065	08/24/2024	330.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2507836	08/29/2024	3,096.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2507836	08/29/2024	179.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY LLC	2505845	08/14/2024	14.40	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	2505845	08/14/2024	59.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2505845	08/14/2024	100.00	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
THE STATE GROUP INDUSTRIAL USA 1	2506703	08/21/2024	80,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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
77	FY	2025	164,312.39					
AL J SCHNEIDER COMPANY	2506617	08/21/2024	16,495.75	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
DECODE PROJECT INC	2506418	08/20/2024	525.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
HOTEL 1903 EMBASSY SQUARE OPCO	2508203	08/30/2024	4,700.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
SERVICE AMERICA CORPORATION	2506593	08/20/2024	14,348.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, RENTAL **
SERVICE AMERICA CORPORATION	2506593	08/20/2024	5,758.40	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, CATERING **
SERVICE AMERICA CORPORATION	2506593	08/20/2024	6,157.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, RENTAL **
SERVICE AMERICA CORPORATION	2506593	08/20/2024	8,386.28	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, CATERING **
4	FY	2025	56,370.43					
COMPLETE PRINTER SOURCE	2505952	08/15/2024	19.75	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2505952	08/15/2024	5.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KENTUCKY STATE TREASURER	2505594	08/13/2024	130.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **

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MOTOROLA SOLUTIONS INC	2506447	08/20/2024	2,748.80	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
OFFICE THREE SIXTY INC	2505573	08/13/2024	11.34	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505573	08/13/2024	2.61	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505573	08/13/2024	5.72	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505573	08/13/2024	19.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2505972	08/15/2024	17.90	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2505972	08/15/2024	26.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
SJN DATA CENTER LLC	2506142	08/16/2024	46,706.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2507460	08/27/2024	399.90	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
UNIVERSITY OF LOUISVILLE	2508200	08/30/2024	1,850.00	SECURITY AND INVESTIGATIONS	SI11089	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WEST PUBLISHING CORPORATION	2506609	08/21/2024	5,940.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
9	FY	2025	57,883.38					
BENCHMARK EDUCATION COMPANY	2507492	08/27/2024	6,700.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
BENCHMARK EDUCATION COMPANY	2507492	08/27/2024	670.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2507034	08/23/2024	1,106.56	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	2,229.15	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	769.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	769.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	1,462.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	615.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	769.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	692.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	769.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	769.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	1,462.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	1,386.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507062	08/23/2024	1,000.23	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507487	08/27/2024	1,993.95	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507487	08/27/2024	838.95	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507487	08/27/2024	1,149.75	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507488	08/27/2024	6,503.06	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2507489	08/27/2024	4,382.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
HAWTHORNE EDUCATIONAL SERVICE	2507130	08/23/2024	680.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK **
HILLYARD KENTUCKY	2505758	08/14/2024	273.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2507884	08/29/2024	6,724.35	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2507884	08/29/2024	2,925.66	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2507884	08/29/2024	1,061.75	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
MUNSON BUSINESS INTERIORS	2506000	08/15/2024	530.65	SEMPL ELEMNTARY SCHOOL	5801077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE DEPOT BUSINESS SOLUTIONS	2506997	08/23/2024	230.88	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2505658	08/13/2024	49.64	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505658	08/13/2024	336.12	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506355	08/19/2024	36.00	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507588	08/27/2024	330.12	SEMPL ELEMNTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507588	08/27/2024	40.08	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2506013	08/15/2024	24.70	SEMPL ELEMNTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506108	08/16/2024	474.58	SEMPL ELEMNTARY SCHOOL	5801012	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SIMPLE SOLUTIONS LEARNING INC	2506508	08/20/2024	2,000.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
THE STATE GROUP INDUSTRIAL USA I	2506975	08/22/2024	1,090.00	SEMPL ELEMNTARY SCHOOL	5801077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2506975	08/22/2024	450.00	SEMPL ELEMNTARY SCHOOL	5801077	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	2506975	08/22/2024	125.00	SEMPL ELEMNTARY SCHOOL	5801077	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
18	FY	2025	53,420.53					
A PLUS PAPER SHREDDING	2507118	08/23/2024	1,091.40	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A T & T CORP	2507381	08/26/2024	867.52	SENECA HIGH SCHOOL	0731025	0534	900XF	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	952.20	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	129.90	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	64.95	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	390.00	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **

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ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	175.50	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	175.50	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	390.00	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	175.50	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2506537	08/20/2024	175.50	SENECA HIGH SCHOOL	0731077	0610	900XF	CLOTHING, MISCELLANEOUS **
B&H FOTO & ELECTRONICS CORP	2507604	08/27/2024	307.80	SENECA HIGH SCHOOL	0731118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2506994	08/23/2024	227.97	SENECA HIGH SCHOOL	0731170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2507088	08/23/2024	1,250.00	SENECA HIGH SCHOOL	0732170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2507088	08/23/2024	175.00	SENECA HIGH SCHOOL	0732170	0650	320KC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2506016	08/15/2024	147.66	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506016	08/15/2024	92.28	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506016	08/15/2024	49.90	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506016	08/15/2024	70.70	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506909	08/22/2024	26.34	SENECA HIGH SCHOOL	0731077	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	2506909	08/22/2024	4.74	SENECA HIGH SCHOOL	0731077	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	2507538	08/27/2024	152.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DIFFIT INC	2507091	08/23/2024	2,300.00	SENECA HIGH SCHOOL	0732170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2506685	08/21/2024	102.48	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2506907	08/22/2024	38.92	SENECA HIGH SCHOOL	0731077	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	2506907	08/22/2024	9.73	SENECA HIGH SCHOOL	0731077	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	2506907	08/22/2024	19.46	SENECA HIGH SCHOOL	0731077	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	2506907	08/22/2024	38.92	SENECA HIGH SCHOOL	0731077	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	2507054	08/23/2024	147.24	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2507054	08/23/2024	148.80	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2507054	08/23/2024	147.12	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2507316	08/26/2024	58.38	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2507316	08/26/2024	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2507316	08/26/2024	29.19	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LOWES COMPANIES INC	2505935	08/15/2024	1,000.00	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506820	08/22/2024	569.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506820	08/22/2024	20.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2506509	08/20/2024	1,710.00	SENECA HIGH SCHOOL	0731077	0739	900XF	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR# XPB16
MEL OWEN MUSIC INC	2506509	08/20/2024	1,364.00	SENECA HIGH SCHOOL	0731077	0739	900XF	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR# XPA16
MEL OWEN MUSIC INC	2506509	08/20/2024	249.00	SENECA HIGH SCHOOL	0731077	0739	900XF	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD250
MEL OWEN MUSIC INC	2506509	08/20/2024	40.47	SENECA HIGH SCHOOL	0731077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2506509	08/20/2024	102.00	SENECA HIGH SCHOOL	0731077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2506542	08/20/2024	100.00	SENECA HIGH SCHOOL	0731077	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
NATIONAL ART & SCHOOL SUPPLIES	2505533	08/13/2024	78.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882

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NATIONAL ART & SCHOOL SUPPLIES	2505533	08/13/2024	8.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2505533	08/13/2024	8.96	SENECA HIGH SCHOOL	0731118	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	2505533	08/13/2024	9.60	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2505533	08/13/2024	11.40	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2505533	08/13/2024	36.45	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2505533	08/13/2024	66.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2507147	08/24/2024	27.09	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2507147	08/24/2024	27.09	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2507147	08/24/2024	27.09	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2507147	08/24/2024	34.83	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2507153	08/24/2024	6.30	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507153	08/24/2024	37.98	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2507153	08/24/2024	8.53	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2507153	08/24/2024	12.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2507154	08/24/2024	38.37	SENECA HIGH SCHOOL	0731077	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	2507154	08/24/2024	42.58	SENECA HIGH SCHOOL	0731077	0610	900XF	STAPLER, DESK TOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NOREDINK CORP	2507312	08/26/2024	11,300.00	SENECA HIGH SCHOOL	0732170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2505476	08/12/2024	115.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2505476	08/12/2024	118.14	SENECA HIGH SCHOOL	0731118	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	2505476	08/12/2024	27.26	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2505476	08/12/2024	37.47	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2505476	08/12/2024	29.76	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2506852	08/22/2024	19.24	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2506852	08/22/2024	7.40	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
PRESENTATION SOLUTIONS INC	2506968	08/22/2024	643.50	SENECA HIGH SCHOOL	0731059	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2506968	08/22/2024	1,088.75	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2505418	08/12/2024	23.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2505418	08/12/2024	3.35	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2505418	08/12/2024	10.29	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2505418	08/12/2024	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2506900	08/22/2024	238.50	SENECA HIGH SCHOOL	0731077	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	2506900	08/22/2024	50.00	SENECA HIGH SCHOOL	0731077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2506900	08/22/2024	2.38	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2506900	08/22/2024	265.00	SENECA HIGH SCHOOL	0731077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2506900	08/22/2024	8.97	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2507049	08/23/2024	3.57	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2507049	08/23/2024	3.57	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2507049	08/23/2024	11.96	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2507049	08/23/2024	7.80	SENECA HIGH SCHOOL	0731077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2507182	08/26/2024	136.80	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SCHOOL SPECIALTY LLC	2506490	08/20/2024	13.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2506490	08/20/2024	3.70	SENECA HIGH SCHOOL	0731118	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	2506490	08/20/2024	97.40	SENECA HIGH SCHOOL	0731118	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	2506490	08/20/2024	49.60	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2507363	08/26/2024	86.61	SENECA HIGH SCHOOL	0731077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2507664	08/27/2024	3.72	SENECA HIGH SCHOOL	0731118	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	2507664	08/27/2024	3.75	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2507664	08/27/2024	19.47	SENECA HIGH SCHOOL	0731118	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	2507665	08/27/2024	177.00	SENECA HIGH SCHOOL	0731118	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	2507666	08/27/2024	125.04	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	113.51	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	145.11	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	51.45	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	51.94	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	200.62	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	85.87	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	100.58	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2507666	08/27/2024	10.42	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	43.20	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	132.79	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	81.82	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	45.34	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507666	08/27/2024	98.90	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507756	08/28/2024	47.34	SENECA HIGH SCHOOL	0731077	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	2507756	08/28/2024	5.76	SENECA HIGH SCHOOL	0731077	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	2507756	08/28/2024	20.11	SENECA HIGH SCHOOL	0731077	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
SOLUTION TREE LLC	2507292	08/26/2024	388.26	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK **
SOLUTION TREE LLC	2507292	08/26/2024	219.75	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK **
SOLUTION TREE LLC	2507292	08/26/2024	48.25	SENECA HIGH SCHOOL	0731170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2507293	08/26/2024	517.86	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK **
SOLUTION TREE LLC	2507293	08/26/2024	258.66	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK **
SOLUTION TREE LLC	2507293	08/26/2024	81.90	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK **
SOLUTION TREE LLC	2507293	08/26/2024	68.50	SENECA HIGH SCHOOL	0731170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	179.99	SENECA HIGH SCHOOL	0731077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	71.99	SENECA HIGH SCHOOL	0731118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	17.99	SENECA HIGH SCHOOL	0731118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	6.74	SENECA HIGH SCHOOL	0731118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	8.99	SENECA HIGH SCHOOL	0731118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	5.39	SENECA HIGH SCHOOL	0731118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	926.95	SENECA HIGH SCHOOL	0731077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2507125	08/23/2024	107.99	SENECA HIGH SCHOOL	0731077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
TAYLOR MOTORS INC	2506840	08/22/2024	290.00	SENECA HIGH SCHOOL	0732317	0894	348L	SERVICE, FIELD TRIP BUS (8357) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2507450	08/27/2024	39.32	SENECA HIGH SCHOOL	0731077	0739	900XF	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2507450	08/27/2024	78.64	SENECA HIGH SCHOOL	0731077	0739	900XF	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL NO SUBSTITUTE.
THE J SARLEY COMPANY	2505659	08/13/2024	40.00	SENECA HIGH SCHOOL	0731087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
VEX ROBOTICS INC	2506446	08/20/2024	589.99	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2506446	08/20/2024	118.64	SENECA HIGH SCHOOL	0732143	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2507950	08/29/2024	50.70	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2507950	08/29/2024	16.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
44	FY	2025	35,917.08					
ANTHONY L ADAMS	2507939	08/29/2024	375.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2506341	08/19/2024	26.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2506341	08/19/2024	4.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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
CREATIVE IMAGE TECHNOLOGIES	2507414	08/26/2024	2,699.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2507414	08/26/2024	350.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2507414	08/26/2024	24.95	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2507414	08/26/2024	245.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2507414	08/26/2024	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
DIONDREA NICOLE GRIFFIN	2506842	08/22/2024	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, FEE **
FASTENAL COMPANY	2505799	08/14/2024	326.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	37.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	34.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	26.03	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506255	08/19/2024	20.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2507790	08/28/2024	39.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2505608	08/13/2024	1,573.56	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2505608	08/13/2024	283.10	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2505608	08/13/2024	366.70	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2505608	08/13/2024	398.04	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2506517	08/20/2024	39.12	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2506517	08/20/2024	17.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2506517	08/20/2024	12.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506517	08/20/2024	14.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506517	08/20/2024	1.92	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2506517	08/20/2024	1.92	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2506517	08/20/2024	23.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2506517	08/20/2024	6.30	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507148	08/24/2024	90.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE DEPOT BUSINESS SOLUTIONS	2506306	08/19/2024	13.63	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2506306	08/19/2024	4.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2506306	08/19/2024	8.17	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE THREE SIXTY INC	2506699	08/21/2024	137.37	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507587	08/27/2024	66.77	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2505702	08/14/2024	30.87	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	13.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	10.71	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	0.43	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2506345	08/19/2024	4.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
SCHOOL HEALTH CORPORATION	2508233	08/30/2024	105.27	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508233	08/30/2024	12.95	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2506105	08/16/2024	271.36	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2506276	08/19/2024	14.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2506276	08/19/2024	7.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2506276	08/19/2024	3.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2506286	08/19/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2506286	08/19/2024	19.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2506286	08/19/2024	23.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2506395	08/19/2024	466.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506395	08/19/2024	318.71	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506921	08/22/2024	474.58	SHACKLETTE ELEMENTARY SCHOOL	0972006	0733	135K	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SJN DATA CENTER LLC	2506200	08/16/2024	142.49	SHACKLETTE ELEMENTARY SCHOOL	0972782	0734	135K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2506565	08/20/2024	883.07	SHACKLETTE ELEMENTARY SCHOOL	0972782	0734	135K	COMPUTER, DELL (KYMA-758-2100000423)**
SOLUTION TREE LLC	2506536	08/20/2024	703.12	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	MANUAL, TEACHERS **
SOLUTION TREE LLC	2506536	08/20/2024	43.25	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2505545	08/13/2024	365.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
UNIQUE ESSENTIALS	2506419	08/20/2024	600.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2506712	08/21/2024	800.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
29	FY	2025	15,701.95					
ALL AMERICAN SPORTS CORP	2508080	08/29/2024	1,897.40	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
COMPLETE PRINTER SOURCE	2507798	08/28/2024	54.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2507798	08/28/2024	23.70	SHAWNEE HIGH SCHOOL	5901077	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	2507798	08/28/2024	16.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2507798	08/28/2024	16.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2507798	08/28/2024	27.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
KURTZ BROS INC	2507510	08/27/2024	100.30	SHAWNEE HIGH SCHOOL	5901118	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	2507510	08/27/2024	100.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2507510	08/27/2024	100.30	SHAWNEE HIGH SCHOOL	5901118	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	2507510	08/27/2024	100.30	SHAWNEE HIGH SCHOOL	5901118	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	2507510	08/27/2024	50.88	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
LOWES COMPANIES INC	2506925	08/22/2024	1,955.10	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2506925	08/22/2024	20.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2507044	08/23/2024	2,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2507893	08/29/2024	94.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507893	08/29/2024	34.00	SHAWNEE HIGH SCHOOL	5901077	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	2507893	08/29/2024	34.56	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2507893	08/29/2024	19.35	SHAWNEE HIGH SCHOOL	5901077	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	2507893	08/29/2024	19.35	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2507893	08/29/2024	19.35	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2507893	08/29/2024	19.35	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
OFFICE DEPOT BUSINESS SOLUTIONS	2507806	08/28/2024	111.00	SHAWNEE HIGH SCHOOL	5901077	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	2507806	08/28/2024	35.28	SHAWNEE HIGH SCHOOL	5901077	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	2507806	08/28/2024	62.45	SHAWNEE HIGH SCHOOL	5901077	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	2508259	09/01/2024	178.56	SHAWNEE HIGH SCHOOL	5901077	0734	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	2508261	09/01/2024	395.08	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	490.80	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	490.80	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	490.80	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	152.62	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	197.52	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	197.52	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	197.52	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508261	09/01/2024	678.08	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	41.79	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	58.37	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	72.38	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	67.17	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	19.99	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	23.04	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	34.38	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	27.45	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	6.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	8.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	12.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	35.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	67.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508265	09/01/2024	25.79	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2507410	08/26/2024	1,126.17	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-210000418)

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SCHOLASTIC INC	2507008	08/23/2024	7,417.30	SHAWNEE HIGH SCHOOL	5901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	3,649.99	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	170.00	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	0.00	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	459.98	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	4,619.94	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	2,262.00	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	0.00	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	0.00	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	398.16	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	702.90	SHAWNEE HIGH SCHOOL	5901925	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	380.00	SHAWNEE HIGH SCHOOL	5901925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505851	08/14/2024	294.00	SHAWNEE HIGH SCHOOL	5901925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
13	FY	2025	32,361.97					
BLUUM OF MINNESOTA LLC	2506661	08/21/2024	1,200.00	SHELBY ELEMENTARY SCHOOL	6102013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	3,559.60	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	980.34	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	1,874.98	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	339.98	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	702.19	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	1,295.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	1,600.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	108.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	100.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	480.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	77.50	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	134.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	78.95	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	1,999.99	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	1,799.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	7,788.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	5,388.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	1,842.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	226.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	808.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	540.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	700.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	129.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	275.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	10,400.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GV	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	3,879.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GV	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	1,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GV	SERVICE, FEE (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2508253	08/30/2024	196.69	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GV	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
INSTITUTE FOR MULTISENSORY EDU	2506397	08/19/2024	142.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2506397	08/19/2024	17.10	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2508178	08/30/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	15RK	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2508179	08/30/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
MCKESSON MEDICAL SURGICAL GOV	2507392	08/26/2024	57.02	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2507392	08/26/2024	7.74	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2507392	08/26/2024	237.54	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NEWSELA INC	2507841	08/28/2024	6,419.56	SHELBY ELEMENTARY SCHOOL	6102170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	2.69	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	17.96	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	25.16	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	17.99	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	13.47	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	10.21	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	11.60	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	14.39	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	32.39	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2505614	08/13/2024	28.79	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	10.79	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	7.19	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	1.78	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	2.69	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505614	08/13/2024	26.96	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2507688	08/28/2024	102.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VALU DISCOUNT INC	2507791	08/28/2024	400.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10	FY	2025	66,488.99					
ADVENTURE PROMOTIONS LLC	2505625	08/13/2024	410.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2505625	08/13/2024	410.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2506319	08/19/2024	670.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BAYA CORPORATION	2508160	08/30/2024	975.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125L	SERVICE, GROUP MENTORING (8265)
CARMICHAELS BOOKSTORE LLC	2506649	08/21/2024	12.60	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506649	08/21/2024	6.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506649	08/21/2024	9.09	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506649	08/21/2024	6.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506649	08/21/2024	303.97	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506649	08/21/2024	94.39	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
IMAGINE LEARNING LLC	2506646	08/21/2024	659.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	2505781	08/14/2024	30.87	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2507099	08/23/2024	52.50	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2507099	08/23/2024	6.49	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2507099	08/23/2024	6.49	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2507099	08/23/2024	6.49	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2507100	08/23/2024	38.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
ROBOTICS EDUCATION AND COMPET	2506715	08/21/2024	200.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2506715	08/21/2024	200.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2506439	08/20/2024	141.73	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507204	08/26/2024	6.96	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2507204	08/26/2024	3.32	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042

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SCHOOL SPECIALTY LLC	2507204	08/26/2024	12.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2507204	08/26/2024	13.80	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2507204	08/26/2024	3.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2507204	08/26/2024	7.44	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2507204	08/26/2024	6.98	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2507204	08/26/2024	7.28	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2507204	08/26/2024	6.42	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2507204	08/26/2024	6.96	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2507205	08/26/2024	32.33	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VINCENNES ELECTRONICS INC	2506754	08/21/2024	789.39	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2506754	08/21/2024	112.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2506754	08/21/2024	100.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508240	08/30/2024	225.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508240	08/30/2024	85.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
14	FY	2025	5,662.17					
ALLDATA LLC	2507116	08/23/2024	921.00	SOUTHERN HIGH SCHOOL	0312567	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMERICAN TIRE DISTRIBUTORS	2505987	08/15/2024	1,500.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	TIRE **
B&H FOTO & ELECTRONICS CORP	2506608	08/21/2024	22.46	SOUTHERN HIGH SCHOOL	0312104	0739	125L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506608	08/21/2024	26.63	SOUTHERN HIGH SCHOOL	0312104	0650	125L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506608	08/21/2024	398.20	SOUTHERN HIGH SCHOOL	0312104	0739	125L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506608	08/21/2024	115.44	SOUTHERN HIGH SCHOOL	0312104	0739	125L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506608	08/21/2024	21.95	SOUTHERN HIGH SCHOOL	0312104	0650	125L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506608	08/21/2024	498.00	SOUTHERN HIGH SCHOOL	0312104	0739	125L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2506274	08/19/2024	139.93	SOUTHERN HIGH SCHOOL	0312104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2506274	08/19/2024	139.93	SOUTHERN HIGH SCHOOL	0312104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2506274	08/19/2024	139.93	SOUTHERN HIGH SCHOOL	0312104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2507934	08/29/2024	63.40	SOUTHERN HIGH SCHOOL	0311118	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.
COURIER JOURNAL	2507923	08/29/2024	129.15	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	2505719	08/14/2024	10,796.00	SOUTHERN HIGH SCHOOL	0312170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2505719	08/14/2024	0.00	SOUTHERN HIGH SCHOOL	0312170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2505719	08/14/2024	2,396.00	SOUTHERN HIGH SCHOOL	0312170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2505719	08/14/2024	99.80	SOUTHERN HIGH SCHOOL	0312170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2505719	08/14/2024	815.00	SOUTHERN HIGH SCHOOL	0312170	0734	310K	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2505719	08/14/2024	1,200.00	SOUTHERN HIGH SCHOOL	0312170	0349	310K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2506766	08/21/2024	399.80	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2506766	08/21/2024	34.95	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NATIONAL ALLIANCE OF BLACK SCH	2507793	08/28/2024	618.56	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ALLIANCE OF BLACK SCH	2507794	08/28/2024	618.56	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOCIATION FOR MUSIC	2507137	08/23/2024	135.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL RESTAURANT ASSOCIATIC	2506382	08/19/2024	497.25	SOUTHERN HIGH SCHOOL	0312170	0644	310K	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2506382	08/19/2024	1,291.50	SOUTHERN HIGH SCHOOL	0312170	0643	310K	WORKBOOK **
NATIONAL RESTAURANT ASSOCIATIC	2506382	08/19/2024	78.98	SOUTHERN HIGH SCHOOL	0312170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOCTI	2507553	08/27/2024	1,500.00	SOUTHERN HIGH SCHOOL	0312138	0646	348L	TEST**
OFFICE THREE SIXTY INC	2505805	08/14/2024	232.83	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505805	08/14/2024	142.64	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505805	08/14/2024	142.64	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505805	08/14/2024	247.62	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505805	08/14/2024	122.74	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505805	08/14/2024	169.56	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505805	08/14/2024	67.83	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505805	08/14/2024	99.81	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505898	08/15/2024	85.95	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505899	08/15/2024	83.57	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506812	08/22/2024	24.85	SOUTHERN HIGH SCHOOL	0311118	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	2506812	08/22/2024	32.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507575	08/27/2024	64.65	SOUTHERN HIGH SCHOOL	0311121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508039	08/29/2024	330.16	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508039	08/29/2024	245.48	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2507721	08/28/2024	1,050.36	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2507722	08/28/2024	182.58	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2506686	08/21/2024	307.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SCHOOL SPECIALTY LLC	2505449	08/12/2024	28.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2505449	08/12/2024	4.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2505449	08/12/2024	10.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2505449	08/12/2024	17.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2505449	08/12/2024	16.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2505449	08/12/2024	10.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2505449	08/12/2024	19.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2505449	08/12/2024	19.47	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2506919	08/22/2024	1,729.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2507573	08/27/2024	39.80	SOUTHERN HIGH SCHOOL	0311118	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	2507933	08/29/2024	7.80	SOUTHERN HIGH SCHOOL	0311118	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	2507933	08/29/2024	15.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2507933	08/29/2024	33.00	SOUTHERN HIGH SCHOOL	0311118	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
SHI INTERNATIONAL CORP	2506467	08/20/2024	13.26	SOUTHERN HIGH SCHOOL	0312104	0650	125L	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TAYLOR MOTORS INC	2507369	08/26/2024	1,800.00	SOUTHERN HIGH SCHOOL	0312104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
VARSITY BRANDS HOLDING CO INC	2505448	08/12/2024	690.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505448	08/12/2024	15.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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29	FY	2025	32,703.13					
FASTENAL COMPANY	2506331	08/19/2024	272.16	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2506185	08/16/2024	34.16	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2506185	08/16/2024	16.16	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. IMPACT #4212. VR# IMP4212
HILLYARD KENTUCKY	2506185	08/16/2024	25.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
KURTZ BROS INC	2506166	08/16/2024	29.19	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	8.53	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2506523	08/20/2024	6.30	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	39.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	37.98	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	39.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	68.46	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	9.78	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	12.79	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2506523	08/20/2024	51.56	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	8.54	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2506523	08/20/2024	8.54	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
OFFICE DEPOT BUSINESS SOLUTIONS	2506330	08/19/2024	16.41	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471



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OFFICE DEPOT BUSINESS SOLUTIONS	2506330	08/19/2024	12.49	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2508009	08/29/2024	5.19	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508009	08/29/2024	6.76	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508009	08/29/2024	45.86	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2507523	08/27/2024	593.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2506347	08/19/2024	50.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2506347	08/19/2024	4.79	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2506347	08/19/2024	23.25	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
SCHOOL SPECIALTY LLC	2506221	08/18/2024	8.64	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2506221	08/18/2024	7.89	ST JOSEPH CHILDREN'S HOME	9152121	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
SCHOOL SPECIALTY LLC	2506221	08/18/2024	118.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2506221	08/18/2024	3.75	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
9	FY	2025	1,555.90					
ACCO BRANDS CORPORATION	2506374	08/19/2024	706.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2507050	08/23/2024	48.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
DUPLICATOR SALES AND SERVICE IN	2507501	08/27/2024	319.71	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
IMAGINE LEARNING LLC	2506087	08/16/2024	6,500.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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KURTZ BROS INC	2506364	08/19/2024	30.03	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2507315	08/26/2024	40.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507315	08/26/2024	18.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2507315	08/26/2024	15.23	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2506854	08/22/2024	590.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	733X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2506513	08/20/2024	26.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
SCHOOL SPECIALTY LLC	2507663	08/27/2024	410.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507663	08/27/2024	7.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
9	FY	2025	8,712.59					
CHARACTERSTRONG LLC	2507823	08/28/2024	2,998.00	STATE AGENCY ADMINISTRATION	9331053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KROGER LIMITED PARTNERSHIP I	2507825	08/28/2024	503.64	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2507825	08/28/2024	100.00	STATE AGENCY ADMINISTRATION	9331077	0610	900XS	SUPPLIES, MISCELLANEOUS **
NCS PEARSON INC	2505673	08/13/2024	705.99	STATE AGENCY ADMINISTRATION	9331118	0646	900XS	TEST**
OTC BRANDS INC	2507678	08/28/2024	19.51	STATE AGENCY ADMINISTRATION	9331077	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
4	FY	2025	4,327.14					
ADCOLOR INC	2507361	08/26/2024	5,175.00	STOBER	SR11130	0739		SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
THETA OMEGA INC	2507626	08/27/2024	19,500.00	STOBER	SR11130	0349		SERVICE, TUTORING **
2	FY	2025	24,675.00					
ACCO BRANDS CORPORATION	2507000	08/23/2024	564.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
APPLE COMPUTER INC	2506573	08/20/2024	1,199.00	STONESTREET ELEMENTARY SCHOOL	0711013	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	2506573	08/20/2024	149.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2505801	08/14/2024	5,154.60	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2505801	08/14/2024	328.56	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2506129	08/16/2024	14.43	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2506129	08/16/2024	14.43	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508067	08/29/2024	178.80	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2507033	08/23/2024	419.30	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK, PAPERBACK (8204) **



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CDW LLC	2507985	08/29/2024	327.50	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2506426	08/20/2024	52.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	2506426	08/20/2024	1.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2506426	08/20/2024	26.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2506426	08/20/2024	26.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
FASTENAL COMPANY	2505458	08/12/2024	489.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2506181	08/16/2024	309.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2506181	08/16/2024	102.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INDEPENDENT HARDWARE INC	2506913	08/22/2024	74.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LOCK, LOCK PART & KEY **
KURTZ BROS INC	2506692	08/21/2024	76.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2506692	08/21/2024	24.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2506692	08/21/2024	6.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
NATIONAL ART & SCHOOL SUPPLIES	2506501	08/20/2024	37.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2506501	08/20/2024	20.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2506501	08/20/2024	60.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2506501	08/20/2024	72.72	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2506501	08/20/2024	76.74	STONESTREET ELEMENTARY SCHOOL	0711118	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	2506501	08/20/2024	143.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.



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NATIONAL ART & SCHOOL SUPPLIES	2506501	08/20/2024	63.87	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2506501	08/20/2024	4.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
OFFICE THREE SIXTY INC	2505751	08/14/2024	75.40	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505751	08/14/2024	16.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505751	08/14/2024	89.76	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505751	08/14/2024	17.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505751	08/14/2024	17.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507051	08/23/2024	35.00	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2507051	08/23/2024	13.05	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2507051	08/23/2024	7.90	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
SCHOOL NURSE SUPPLY	2507268	08/26/2024	572.40	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507268	08/26/2024	64.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507268	08/26/2024	259.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507268	08/26/2024	259.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507268	08/26/2024	64.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506489	08/20/2024	11.73	STONESTREET ELEMENTARY SCHOOL	0711077	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	2506489	08/20/2024	29.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2506489	08/20/2024	39.45	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	2506489	08/20/2024	12.96	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	2507191	08/26/2024	18.80	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	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	2507191	08/26/2024	1.44	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2507191	08/26/2024	19.75	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2507191	08/26/2024	10.98	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	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	2507191	08/26/2024	5.42	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2507191	08/26/2024	17.94	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507191	08/26/2024	10.52	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507191	08/26/2024	28.44	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA 1	2507648	08/27/2024	545.00	STONESTREET ELEMENTARY SCHOOL	0711077	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 1	2507648	08/27/2024	125.00	STONESTREET ELEMENTARY SCHOOL	0711077	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
19	FY	2025	12,393.66					
HADLEY SIGN SOLUTIONS	2506936	08/22/2024	525.00	STOPHER ELEMENTARY	2111077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2505657	08/13/2024	67.08	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505657	08/13/2024	8.22	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505657	08/13/2024	35.80	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505657	08/13/2024	25.30	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505657	08/13/2024	12.65	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505657	08/13/2024	5.75	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2507277	08/26/2024	152.55	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2507642	08/27/2024	942.90	STOPHER ELEMENTARY	2111077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK2 KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507642	08/27/2024	112.50	STOPHER ELEMENTARY	2111077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**



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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>
VINCENNES ELECTRONICS INC	2507642	08/27/2024	100.80	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507642	08/27/2024	53.48	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
4	FY	2025	2,042.03					
DEMCO INC	2505934	08/15/2024	186.90	STUART ACADEMY	1441118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
LEARNING FORWARD	2506846	08/22/2024	9,786.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2507890	08/29/2024	9.28	STUART ACADEMY	1441118	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	2507890	08/29/2024	12.79	STUART ACADEMY	1441118	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	2507890	08/29/2024	26.56	STUART ACADEMY	1441118	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	2507890	08/29/2024	60.60	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2507890	08/29/2024	12.81	STUART ACADEMY	1441118	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	2507890	08/29/2024	42.50	STUART ACADEMY	1441118	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	2507890	08/29/2024	8.54	STUART ACADEMY	1441118	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
OFFICE THREE SIXTY INC	2506650	08/21/2024	17.36	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506650	08/21/2024	17.36	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506650	08/21/2024	17.36	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506650	08/21/2024	27.85	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506650	08/21/2024	27.32	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506650	08/21/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506721	08/21/2024	67.07	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506721	08/21/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2506721	08/21/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506721	08/21/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506721	08/21/2024	65.42	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2507248	08/26/2024	1,523.88	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2507248	08/26/2024	1,676.88	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2507248	08/26/2024	9,325.68	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
PRICE AND WILLOUGHBY LLC	2506677	08/21/2024	998.00	STUART ACADEMY	1442013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	6.49	STUART ACADEMY	1441118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	11.07	STUART ACADEMY	1441118	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	2508064	08/29/2024	138.00	STUART ACADEMY	1441118	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	2508064	08/29/2024	39.12	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	15.60	STUART ACADEMY	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	1.71	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	1.95	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	4.34	STUART ACADEMY	1441118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	17.19	STUART ACADEMY	1441118	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	2508064	08/29/2024	3.69	STUART ACADEMY	1441118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2508064	08/29/2024	10.71	STUART ACADEMY	1441118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2508065	08/29/2024	1,192.50	STUART ACADEMY	1441077	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 **
SCHOLASTIC INC	2505446	08/12/2024	329.67	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505446	08/12/2024	32.97	STUART ACADEMY	1441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2505597	08/13/2024	3,000.00	STUART ACADEMY	1441077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2505597	08/13/2024	500.00	STUART ACADEMY	1441077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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WENGER CORPORATION	2505937	08/15/2024	2,219.00	STUART ACADEMY	1442170	0733	310J	FURNITURE, MUSIC RELATED. WENGER CORP -
WENGER CORPORATION	2505937	08/15/2024	408.96	STUART ACADEMY	1441077	0733	900XF	OMNIA CONTRACT #R191204 ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2025	32,232.25					
FORKLIFT SYSTEMS INC	2505590	08/13/2024	670.00	SUPPLY SERVICES	SU11084	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2505590	08/13/2024	1,006.08	SUPPLY SERVICES	SU11084	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2507647	08/27/2024	402.00	SUPPLY SERVICES	SU11084	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2507647	08/27/2024	69.22	SUPPLY SERVICES	SU11084	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
OFFICE THREE SIXTY INC	2506708	08/21/2024	255.42	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE STATE GROUP INDUSTRIAL USA 1	2506970	08/22/2024	125.00	SUPPLY SERVICES	SU11084	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 1	2506970	08/22/2024	545.00	SUPPLY SERVICES	SU11084	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
4	FY	2025	3,072.72					
CDW LLC	2506757	08/21/2024	28.82	SUPPORT PROGRAMS	SP11052	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VALU DISCOUNT INC	2506629	08/21/2024	7.45	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506629	08/21/2024	31.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506629	08/21/2024	15.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506629	08/21/2024	7.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506629	08/21/2024	12.95	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
2	FY	2025	105.16					
OFFICE THREE SIXTY INC	2507719	08/28/2024	16.42	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507737	08/28/2024	40.23	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	56.65					
APPLE COMPUTER INC	2505738	08/14/2024	2,879.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2505738	08/14/2024	279.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2505751	08/27/2024	25.28	TECHNOLOGY INTEGRATION	CE11507	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
HILLYARD KENTUCKY	2507171	08/24/2024	19.46	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
HILLYARD KENTUCKY	2507171	08/24/2024	40.32	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
SHI INTERNATIONAL CORP	2508066	08/29/2024	3,697.17	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2508066	08/29/2024	6,337.98	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2508066	08/29/2024	6,337.98	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
4	FY	2025	19,616.19					
ALAN HYMAN ENTERPRISES INC	2507288	08/26/2024	138.60	THE BROOK - DUPONT	0192121	0610	103L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2507288	08/26/2024	231.00	THE BROOK - DUPONT	0192121	0610	103L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2507288	08/26/2024	279.40	THE BROOK - DUPONT	0192121	0610	103L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2507288	08/26/2024	113.40	THE BROOK - DUPONT	0192121	0610	103L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2507288	08/26/2024	189.00	THE BROOK - DUPONT	0192121	0610	103L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2507288	08/26/2024	228.60	THE BROOK - DUPONT	0192121	0610	103L	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2507103	08/23/2024	25.36	THE BROOK - DUPONT	0192121	0610	103L	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	2507103	08/23/2024	5.58	THE BROOK - DUPONT	0192121	0610	103L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
KURTZ BROS INC	2507314	08/26/2024	48.65	THE BROOK - DUPONT	0192121	0610	103L	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2507145	08/24/2024	12.60	THE BROOK - DUPONT	0192121	0610	103L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507145	08/24/2024	13.76	THE BROOK - DUPONT	0192121	0610	103L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
SCHOOL OUTFITTERS LLC	2505961	08/15/2024	235.08	THE BROOK - DUPONT	0191198	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL OUTFITTERS LLC	2505961	08/15/2024	29.99	THE BROOK - DUPONT	0191198	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020)**
5	FY	2025	1,551.02					
CDW LLC	2507038	08/23/2024	550.61	THE BROOK - KMI	0202121	0734	103L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020)**
CDW LLC	2507038	08/23/2024	93.36	THE BROOK - KMI	0202121	0734	103L	SERVICE, WARRANTY (KPC CLS-2022) (1020)**
CDW LLC	2507383	08/26/2024	50.80	THE BROOK - KMI	0202121	0650	103L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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OFFICE THREE SIXTY INC	2506259	08/19/2024	49.00	THE BROOK - KMI	0202121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2507633	08/27/2024	14.10	THE BROOK - KMI	0201118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2507633	08/27/2024	28.10	THE BROOK - KMI	0201118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
4	FY	2025	785.97					
FASTENAL COMPANY	2505459	08/12/2024	381.02	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2506863	08/22/2024	38.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2506863	08/22/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2506863	08/22/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MACKIN BOOK COMPANY	2506298	08/19/2024	2,998.02	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	25.59	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	17.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	9.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ. ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	8.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	12.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	75.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	58.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE

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NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	58.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	58.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2507163	08/24/2024	60.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2508103	08/30/2024	20.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2508103	08/30/2024	25.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2508103	08/30/2024	53.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2508103	08/30/2024	12.89	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2505469	08/12/2024	24.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	3M POST IT VR# 654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2505469	08/12/2024	59.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2505469	08/12/2024	59.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2505570	08/13/2024	5.22	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505570	08/13/2024	24.85	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505570	08/13/2024	2.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506805	08/22/2024	65.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2506778	08/22/2024	306.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2506687	08/21/2024	22.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2506687	08/21/2024	29.75	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	2506687	08/21/2024	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	2506687	08/21/2024	23.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416

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SCHOOL SPECIALTY LLC	2505468	08/12/2024	99.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2505468	08/12/2024	99.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2505808	08/14/2024	70.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2508127	08/30/2024	39.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2508127	08/30/2024	105.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508127	08/30/2024	192.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508127	08/30/2024	88.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508127	08/30/2024	144.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNIVERSITY OF WISCONSIN	2506030	08/16/2024	225.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VINCENNES ELECTRONICS INC	2506680	08/21/2024	1,224.02	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2506680	08/21/2024	75.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
15	FY	2025	6,979.96					
ADVENTURE PROMOTIONS LLC	2505862	08/14/2024	619.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FOLLETT CONTENT SOLUTIONS LLC	2507007	08/23/2024	78.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2507007	08/23/2024	78.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2507007	08/23/2024	78.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2507007	08/23/2024	78.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PUBLISHERS BINDING (8204) **
LOWES COMPANIES INC	2505982	08/15/2024	597.55	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505982	08/15/2024	189.05	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505982	08/15/2024	189.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505982	08/15/2024	29.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2506592	08/20/2024	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2508268	09/01/2024	69.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508268	09/01/2024	472.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2508268	09/01/2024	84.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2506544	08/20/2024	643.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2506433	08/20/2024	65.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2506433	08/20/2024	123.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL HEALTH CORPORATION	2507281	08/26/2024	72.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507281	08/26/2024	72.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507281	08/26/2024	72.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507281	08/26/2024	72.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507281	08/26/2024	72.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2507281	08/26/2024	34.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506458	08/20/2024	7,396.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506458	08/20/2024	2,462.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SUN DATA CENTER LLC	2506434	08/20/2024	63.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
10	FY	2025	14,719.26					
CARMICHAELS BOOKSTORE LLC	2506282	08/19/2024	24,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506866	08/22/2024	18,177.25	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	47,937.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	42,552.02	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	39,999.47	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	37,614.71	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	18,654.44	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	28,258.93	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	21,875.77	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	25,681.39	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	35,880.88	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	29,658.37	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	45,047.45	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508123	08/30/2024	33,522.30	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
COLLABORATIVE FOR TEACHING & I	2506707	08/21/2024	193,838.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0322	401L	SERVICE, PROFESSIONAL **
FLYLEAF PUBLISHING LLC	2507830	08/28/2024	38,880.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2507830	08/28/2024	18,384.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2507830	08/28/2024	37,716.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2507830	08/28/2024	37,716.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2507830	08/28/2024	10,615.68	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2507802	08/28/2024	3,640.38	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2506953	08/22/2024	575.13	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2506953	08/22/2024	486.61	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **



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NATIONAL ART & SCHOOL SUPPLIES	2507907	08/29/2024	8,190.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ASSOC FOR THE EDUCATIO	2507216	08/26/2024	1,050.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT BUSINESS SOLUTIONS	2507630	08/27/2024	48,898.80	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120K	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
PROSYS INFORMATION SYSTEMS	2506560	08/20/2024	936.44	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2506560	08/20/2024	909.48	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2506560	08/20/2024	441.38	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SHI INTERNATIONAL CORP	2507139	08/23/2024	1,435.88	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2507139	08/23/2024	309.92	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2507139	08/23/2024	319.04	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2507831	08/28/2024	5,095.98	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2507831	08/28/2024	675.84	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2507831	08/28/2024	60.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2507832	08/28/2024	1,698.66	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2507832	08/28/2024	225.28	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2507832	08/28/2024	27.78	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TRAVEL OPTIONS INC	2507704	08/28/2024	345.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	SERVICE, TRAVEL AGENCY **
WESTERN KENTUCKY UNIVERSITY	2507229	08/26/2024	67,200.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552KW	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2507229	08/26/2024	1,040.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552KW	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2507229	08/26/2024	2,080.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552KW	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2507229	08/26/2024	10,560.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552KW	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2507229	08/26/2024	2,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552KW	SERVICE, TUITION **
16	FY	2025	945,212.62					
APPLE COMPUTER INC	2506564	08/20/2024	68,970.00	TRANSITION READINESS	ST12146	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2506564	08/20/2024	8,370.00	TRANSITION READINESS	ST12146	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2505834	08/14/2024	95.25	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2506464	08/20/2024	78.51	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CODEHS INC	2506468	08/20/2024	6,000.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL COLLEGE ATTAINMENT NI	2505588	08/13/2024	925.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COLLEGE ATTAINMENT NI	2505588	08/13/2024	59.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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OFFICE THREE SIXTY INC	2505756	08/14/2024	22.71	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	11.44	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	26.22	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	13.93	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	58.17	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	23.69	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	5.17	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	23.45	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	18.89	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	76.80	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	8.04	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	27.37	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	8.20	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	8.35	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	11.44	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	20.08	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	18.02	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505756	08/14/2024	50.69	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2507395	08/26/2024	22,894.80	TRANSITION READINESS	ST12146	0734	348L	COMPUTER, HP (KYMA-758-2100000418) **
ROBOTLAB INC	2506076	08/16/2024	32,000.00	TRANSITION READINESS	ST12146	0734	348L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTLAB INC	2506076	08/16/2024	1,200.00	TRANSITION READINESS	ST12146	0734	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2506567	08/20/2024	933.90	TRANSITION READINESS	ST11511	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2506673	08/21/2024	142.49	TRANSITION READINESS	ST11511	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE J SARLEY COMPANY	2505661	08/13/2024	146.50	TRANSITION READINESS	ST11161	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2505661	08/13/2024	24.13	TRANSITION READINESS	ST11161	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2505661	08/13/2024	16.00	TRANSITION READINESS	ST11161	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
11	FY	2025	142,288.24					
COMPLETE PRINTER SOURCE	2506342	08/19/2024	79.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920



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HILLYARD KENTUCKY	2506669	08/21/2024	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2506810	08/22/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2506902	08/22/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
MILLER TRANSPORTATION	2505596	08/13/2024	2,400,000.00	TRANSPORTATION SERVICES	TR11092	0514		SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MUNSON BUSINESS INTERIORS	2507423	08/26/2024	312.53	TRANSPORTATION SERVICES	TR11092	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
OCCUPATIONAL HEALTH CTRS OF TH	2505483	08/12/2024	95,000.00	TRANSPORTATION SERVICES	TR11092	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS OF TH	2505483	08/12/2024	26,032.00	TRANSPORTATION SERVICES	TR11092	0341	900XX	SERVICE, DRUG TESTING **
OFFICE THREE SIXTY INC	2505506	08/12/2024	34.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508220	08/30/2024	185.96	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
9	FY	2025	2,521,917.47					
ADVENTURE PROMOTIONS LLC	2507786	08/28/2024	1,031.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2507840	08/28/2024	33.85	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507840	08/28/2024	29.60	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507840	08/28/2024	35.52	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507840	08/28/2024	99.09	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2506625	08/21/2024	54.43	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2507169	08/24/2024	309.54	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2507485	08/27/2024	136.64	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W ASSOCIATES	2506916	08/22/2024	835.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2506916	08/22/2024	75.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2506651	08/21/2024	15.17	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506651	08/21/2024	51.66	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506651	08/21/2024	77.49	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506720	08/21/2024	154.51	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506720	08/21/2024	255.48	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2506720	08/21/2024	296.58	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506720	08/21/2024	84.03	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506720	08/21/2024	168.06	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506720	08/21/2024	88.74	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2506874	08/22/2024	291.01	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2506874	08/22/2024	17.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOLASTIC INC	2505708	08/14/2024	585.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SCHOLASTIC INC	2505708	08/14/2024	585.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SCHOLASTIC INC	2505708	08/14/2024	439.11	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SCHOLASTIC INC	2505708	08/14/2024	166.73	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2506652	08/21/2024	5,403.90	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2506652	08/21/2024	540.54	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2506106	08/16/2024	1,586.64	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2506244	08/18/2024	40.22	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2506244	08/18/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2506244	08/18/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2506244	08/18/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2506244	08/18/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2506244	08/18/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2506244	08/18/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2506244	08/18/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2507206	08/26/2024	162.72	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507344	08/26/2024	117.45	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNION UNDERWEAR CO INC	2508030	08/29/2024	144.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2508030	08/29/2024	144.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2508030	08/29/2024	30.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	SERVICE, DELIVERY CHARGE **
16	FY	2025	14,484.05					
KURTZ BROS INC	2505633	08/13/2024	264.95	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS	2508174	08/30/2024	1,021.14	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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NATIONAL ART & SCHOOL SUPPLIES	2507159	08/24/2024	42.65	TULLY ELEMENTARY SCHOOL	0161077	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	2507159	08/24/2024	38.70	TULLY ELEMENTARY SCHOOL	0161077	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	2507159	08/24/2024	38.70	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2507159	08/24/2024	38.70	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2507159	08/24/2024	38.70	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2507159	08/24/2024	19.35	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
PATTON UNLIMITED INC	2507529	08/27/2024	40.00	TULLY ELEMENTARY SCHOOL	0161121	0739	900XA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2507529	08/27/2024	15.00	TULLY ELEMENTARY SCHOOL	0161121	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2508183	08/30/2024	331.80	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2505695	08/14/2024	79.00	TULLY ELEMENTARY SCHOOL	0161077	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	2505874	08/15/2024	230.70	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SPRINGFIELD LAUNDRY AND DRY CL	2506614	08/21/2024	20.00	TULLY ELEMENTARY SCHOOL	0161077	0349	900XF	SERVICE, FEE **
VINCENNES ELECTRONICS INC	2508182	08/30/2024	37.50	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2508182	08/30/2024	135.00	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
9	FY	2025	2,391.89					
ADVENTURE PROMOTIONS LLC	2506258	08/19/2024	491.52	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN METAL SUPPLY COMPANY	2506956	08/22/2024	1,220.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2506956	08/22/2024	16.67	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2508150	08/30/2024	2,590.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508150	08/30/2024	539.90	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508150	08/30/2024	1,849.90	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508150	08/30/2024	38.90	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508150	08/30/2024	33.26	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508150	08/30/2024	63.86	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2507398	08/26/2024	5,241.00	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COLLEGE ENTRANCE EXAMINATION	2505437	08/12/2024	524.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	TEST**
COMPLETE PRINTER SOURCE	2506202	08/16/2024	203.96	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2506202	08/16/2024	93.48	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2507705	08/28/2024	45.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
ESCO INSTITUTE	2506086	08/16/2024	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348L	TEST**
ESCO INSTITUTE	2506086	08/16/2024	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348L	TEST**
ESCO INSTITUTE	2506086	08/16/2024	25.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348L	TEST**
KENTUCKY COMMUNITY & TECHNIC	2506420	08/20/2024	629.36	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, TUITION **
LEARNING LABS INC	2506257	08/19/2024	175.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2506257	08/19/2024	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2505984	08/15/2024	94.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MBA RESEARCH & CURRICULUM CTF	2506679	08/21/2024	1,250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0646	348L	TEST**
MILLER TRANSPORTATION	2505759	08/14/2024	4,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2505513	08/13/2024	121.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2505530	08/13/2024	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2505530	08/13/2024	9.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2505530	08/13/2024	9.47	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2505531	08/13/2024	63.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2506033	08/16/2024	18.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2506033	08/16/2024	18.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2507896	08/29/2024	39.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2507896	08/29/2024	9.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2507896	08/29/2024	25.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
NCCER	2506083	08/16/2024	4,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0646	348L	TEST**

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NOCTI	2506101	08/16/2024	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348L	TEST**
OFFICE DEPOT BUSINESS SOLUTIONS	2506262	08/19/2024	115.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2505522	08/13/2024	129.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2505796	08/14/2024	23,857.50	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0734	348L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2505417	08/12/2024	5.37	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2505417	08/12/2024	7.17	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2505417	08/12/2024	12.57	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2507770	08/28/2024	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2507770	08/28/2024	31.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL NURSE SUPPLY	2507253	08/26/2024	52.15	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507253	08/26/2024	35.95	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507253	08/26/2024	7.65	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507253	08/26/2024	4.05	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508216	08/30/2024	38.65	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SUPERIOR TEXT LLC	2505466	08/12/2024	1,375.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2505466	08/12/2024	2,750.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2505466	08/12/2024	288.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR TEXT LLC	2505764	08/14/2024	1,294.38	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2505764	08/14/2024	36.66	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2505764	08/14/2024	93.17	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYNDAVER LABS INC	2506261	08/19/2024	28,900.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SYNDAVER LABS INC	2506261	08/19/2024	632.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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TECHNICAL AND EDUCATIONAL TRA	2508250	08/30/2024	8,985.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2508250	08/30/2024	5,250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2508250	08/30/2024	4,985.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2508250	08/30/2024	6,810.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2508250	08/30/2024	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	FY	2025	111,724.39					
ALL STATE FORD TRUCK SALES	2505426	08/13/2024	119.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2505823	08/15/2024	750.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2505823	08/15/2024	41.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2505942	08/15/2024	392.73	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2505942	08/15/2024	46.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2506857	08/22/2024	15,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2505559	08/13/2024	352.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2505789	08/15/2024	580.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2506138	08/20/2024	773.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2506260	08/20/2024	1,871.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2506928	08/26/2024	40.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2507179	08/26/2024	32.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2507280	08/27/2024	32.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2507552	08/27/2024	86.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2507564	08/27/2024	49.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2507564	08/27/2024	49.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2507564	08/27/2024	140.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2508116	08/30/2024	16.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
CDW LLC	2505735	08/14/2024	1,195.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CENTRAL STATES BUS SALES INC	2506130	08/20/2024	202.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GARY R FRAVERT	2507636	08/27/2024	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GARY R FRAVERT	2507636	08/27/2024	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2505880	08/15/2024	23.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GO ECM INC	2507567	08/27/2024	1,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GO ECM INC	2507567	08/27/2024	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GO ECM INC	2507567	08/27/2024	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2505965	08/15/2024	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2505965	08/15/2024	117.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2505965	08/15/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.

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HILLYARD KENTUCKY	2505965	08/15/2024	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2505965	08/15/2024	16.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2505965	08/15/2024	13.63	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2505965	08/15/2024	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2505965	08/15/2024	22.53	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2508090	08/30/2024	47.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2508090	08/30/2024	46.47	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2508090	08/30/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508090	08/30/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2508091	08/30/2024	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508091	08/30/2024	154.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2508091	08/30/2024	61.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2508091	08/30/2024	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2508091	08/30/2024	77.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2508091	08/30/2024	78.50	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2508091	08/30/2024	14.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #RUB2963GY
HILLYARD KENTUCKY	2508091	08/30/2024	51.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2508092	08/30/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2508092	08/30/2024	234.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2508092	08/30/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508093	08/30/2024	27.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2508093	08/30/2024	23.46	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR

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HILLYARD KENTUCKY	2508093	08/30/2024	17.37	VEHICLE MAINTENANCE	VM11087	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID #FGQ57000YL00 VR #RUBQ570YW
HILLYARD KENTUCKY	2508094	08/30/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508094	08/30/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2508095	08/30/2024	27.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2508095	08/30/2024	47.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2508095	08/30/2024	138.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508096	08/30/2024	57.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2508096	08/30/2024	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2508096	08/30/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508096	08/30/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2508096	08/30/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2508096	08/30/2024	70.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESSC02422. 12 CONTAINERS. VR# FRESSC02422.
HILLYARD KENTUCKY	2508097	08/30/2024	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2508097	08/30/2024	43.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2508097	08/30/2024	28.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2508097	08/30/2024	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2508098	08/30/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508098	08/30/2024	154.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2508099	08/30/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2508099	08/30/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2508099	08/30/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K

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HILLYARD KENTUCKY	2508099	08/30/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
JOHNSON CONTROLS FIRE PROTECTI	2505877	08/15/2024	340.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
LOUISVILLE AUTO SPRING AND BRAI	2506502	08/20/2024	130.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2506140	08/20/2024	2,666.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MIDWEST BUS PARTS INC	2506054	08/20/2024	159.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	2506054	08/20/2024	166.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2505430	08/13/2024	89.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2507105	08/26/2024	47.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2507996	08/29/2024	5,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NOREGON SYSTEMS INC	2505884	08/16/2024	5,985.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2505475	08/12/2024	12.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505475	08/12/2024	21.56	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506701	08/21/2024	86.60	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PUGH LUBRICANTS LLC	2507627	08/27/2024	375.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
STREAMLINE ENGINEERING INC	2507242	08/26/2024	469.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
TRUCK PARTS AND SERVICE COMPAN	2505403	08/13/2024	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505403	08/13/2024	190.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505403	08/13/2024	76.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505403	08/13/2024	76.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505403	08/13/2024	60.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505403	08/13/2024	60.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505403	08/13/2024	84.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505873	08/15/2024	5,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTINGS, BRASS, FOR AUTOMOTIVE USE. (BID DISCOUNT IS 65% OFF LIST)**
VALOR LLC	2507625	08/27/2024	3,124.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
45	FY	2025	51,634.64					
ADVENTURE PROMOTIONS LLC	2506423	08/20/2024	490.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125L	NOVELTIES (MISCELLANEOUS) **
CARMICHAELS BOOKSTORE LLC	2506867	08/22/2024	839.58	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310J	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2506867	08/22/2024	273.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506867	08/22/2024	118.75	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2506868	08/22/2024	1,274.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2506868	08/22/2024	1,862.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310J	BOOK, PAPERBACK (8204) **
DEMCO INC	2505465	08/12/2024	409.22	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505465	08/12/2024	217.09	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505465	08/12/2024	278.39	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2507013	08/23/2024	268.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2507013	08/23/2024	511.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2507013	08/23/2024	396.96	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125L	BACKPACK, STUDENT**
FASTENAL COMPANY	2507917	08/29/2024	979.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2508087	08/30/2024	409.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IDENTISYS	2505720	08/14/2024	2,060.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
IDENTISYS	2505720	08/14/2024	400.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IDENTISYS	2505720	08/14/2024	680.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, FEE **
JKM TRAINING INC	2506782	08/22/2024	425.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2506903	08/22/2024	22.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2506903	08/22/2024	72.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2506858	08/22/2024	4.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2506858	08/22/2024	5.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2506858	08/22/2024	173.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2506858	08/22/2024	51.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2506858	08/22/2024	51.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2506858	08/22/2024	51.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2506858	08/22/2024	200.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2506858	08/22/2024	13.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2506858	08/22/2024	200.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.

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MT LIBRARY SERVICES INC	2507436	08/27/2024	3,874.28	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ASSOCIATION FOR MUSIC	2506424	08/20/2024	100.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	714X	SERVICE, MEMBERSHIP **
NATIONAL CAREER ACADEMY COAL	2506848	08/22/2024	2,100.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2506369	08/19/2024	189.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506369	08/19/2024	191.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506369	08/19/2024	191.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506369	08/19/2024	191.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506369	08/19/2024	147.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2506380	08/19/2024	135.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
TESTOUT CORPORATION	2506085	08/16/2024	1,649.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2506085	08/16/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VALU DISCOUNT INC	2505707	08/14/2024	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506711	08/21/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2506711	08/21/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2506059	08/16/2024	3,060.05	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2506059	08/16/2024	187.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
20	FY	2025	28,759.09					
MOB 1ST LLC	2507792	08/28/2024	35.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLOTHING, MISCELLANEOUS **
MOB 1ST LLC	2507792	08/28/2024	910.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLOTHING, MISCELLANEOUS **
U S POSTAL SERVICE	2506905	08/22/2024	876.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531	900XS	SERVICE, POSTAGE/POSTAL **
2	FY	2025	1,821.00					
EL EDUCATION INC	2507198	08/26/2024	15,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0322	310K	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2507198	08/26/2024	3,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0322	310K	SERVICE, TRAINING **
OTC BRANDS INC	2507166	08/24/2024	249.39	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X8	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2507978	08/29/2024	158.30	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507978	08/29/2024	108.85	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507978	08/29/2024	108.85	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2507978	08/29/2024	108.85	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2508169	08/30/2024	17.95	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2508169	08/30/2024	11.60	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508169	08/30/2024	6.29	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508169	08/30/2024	44.52	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508169	08/30/2024	33.64	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MOTORS INC	2506280	08/19/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2506281	08/19/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2506311	08/19/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2506841	08/22/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2506843	08/22/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2507069	08/23/2024	950.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TAYLOR MOTORS INC	2507120	08/23/2024	950.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2507124	08/23/2024	950.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
VALU DISCOUNT INC	2507957	08/29/2024	500.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
13	FY	2025	25,098.24					
ACCO BRANDS CORPORATION	2507185	08/26/2024	423.60	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BAYA CORPORATION	2508161	08/30/2024	720.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125L	SERVICE, GROUP MENTORING (8265)
BLUUM OF MINNESOTA LLC	2507533	08/27/2024	578.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507403	08/26/2024	840.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2506102	08/16/2024	5.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2506102	08/16/2024	31.70	WELLINGTON ELEMENTARY SCHOOL	1161118	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.
MILLER TRANSPORTATION	2506791	08/22/2024	760.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2505526	08/13/2024	151.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2506037	08/16/2024	17.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2506037	08/16/2024	64.45	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	2507149	08/24/2024	46.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	3M POST IT VR# 654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2506327	08/19/2024	24.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
								MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2506327	08/19/2024	20.35	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2506722	08/21/2024	5.94	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506722	08/21/2024	4.69	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506722	08/21/2024	3.11	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506722	08/21/2024	39.68	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507926	08/29/2024	69.76	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OUTER LIMITS LLC	2506681	08/21/2024	250.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	125L	SERVICE, RENTAL **
PROSYS INFORMATION SYSTEMS	2507406	08/26/2024	1,593.76	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2506093	08/16/2024	2.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2506093	08/16/2024	6.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2506093	08/16/2024	8.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2506093	08/16/2024	6.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2506093	08/16/2024	23.95	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
SCHOOL SPECIALTY LLC	2506245	08/18/2024	16.12	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506245	08/18/2024	16.12	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506245	08/18/2024	16.12	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506245	08/18/2024	16.12	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506245	08/18/2024	52.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2506245	08/18/2024	34.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2506245	08/18/2024	0.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183

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SCHOOL SPECIALTY LLC	2506245	08/18/2024	0.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2506245	08/18/2024	0.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2506245	08/18/2024	1.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2506245	08/18/2024	0.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2506245	08/18/2024	0.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2506245	08/18/2024	0.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2506245	08/18/2024	0.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
16	FY	2025	5,858.44					
ACCO BRANDS CORPORATION	2505606	08/13/2024	84.80	WESTERN HIGH SCHOOL	0841077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ANDERSONS SALES AND SERVICE INC	2505648	08/13/2024	4,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ARROW ELECTRIC CO INC	2507334	08/26/2024	1,713.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2507334	08/26/2024	2,040.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, ELECTRICAL (8144) **
CDW LLC	2507837	08/28/2024	533.70	WESTERN HIGH SCHOOL	0841077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2507837	08/28/2024	864.60	WESTERN HIGH SCHOOL	0841077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DINE EQUIPMENT COMPANY	2505767	08/14/2024	4,400.00	WESTERN HIGH SCHOOL	0842145	0739	106L	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DUPLICATOR SALES AND SERVICE IN	2505773	08/14/2024	2,419.20	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EDYNAMIC HOLDINGS LP	2507857	08/28/2024	3,400.00	WESTERN HIGH SCHOOL	0842944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2507433	08/27/2024	680.77	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FUSIONSITE KENTUCKY LLC	2507680	08/28/2024	195.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
GO GREEN LAWN SOLUTIONS	2506844	08/22/2024	3,200.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWN CARE **
KENTUCKY COMMUNITY & TECHNICAL	2506028	08/16/2024	870.06	WESTERN HIGH SCHOOL	0841170	0676	EQTXA	SERVICE, TUITION **
KROGER LIMITED PARTNERSHIP I	2505815	08/14/2024	10,000.00	WESTERN HIGH SCHOOL	0842145	0697	106L	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2506821	08/22/2024	5,000.00	WESTERN HIGH SCHOOL	0842890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507236	08/26/2024	75.35	WESTERN HIGH SCHOOL	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507236	08/26/2024	20.00	WESTERN HIGH SCHOOL	0841077	0697	900XF	SERVICE, DELIVERY CHARGE **
MARCO TECHNOLOGIES LLC	2506675	08/21/2024	4,953.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2506697	08/21/2024	77.94	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2507400	08/26/2024	27.20	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507400	08/26/2024	22.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507400	08/26/2024	30.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507400	08/26/2024	27.20	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507400	08/26/2024	62.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507401	08/26/2024	77.94	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507401	08/26/2024	7.24	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2506323	08/19/2024	19.47	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2506323	08/19/2024	16.35	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2506478	08/20/2024	474.00	WESTERN HIGH SCHOOL	0841087	0733	900XF	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #84
SCHOOL SPECIALTY LLC	2506758	08/21/2024	51.92	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2508139	08/30/2024	323.88	WESTERN HIGH SCHOOL	0841121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
TESTOUT CORPORATION	2507592	08/27/2024	1,650.00	WESTERN HIGH SCHOOL	0842944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TRUGREEN LIMITED PARTNERSHIP	2506991	08/23/2024	872.22	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2507681	08/28/2024	250.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWNCARE **
ULINE	2505467	08/12/2024	695.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2507390	08/26/2024	2,100.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507390	08/26/2024	126.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2507390	08/26/2024	2,100.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507390	08/26/2024	126.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	2,136.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	768.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	768.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	624.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	624.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	624.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	624.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	2,448.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2507391	08/26/2024	380.03	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
28	FY	2025	61,959.47					
A TO Z BOOKS LLC	2506996	08/23/2024	249.90	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK, PAPERBACK (8204) **
AVI SYSTEMS INC	2507842	08/28/2024	1,200.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2507842	08/28/2024	349.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2507842	08/28/2024	75.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	2506398	08/19/2024	577.50	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK **
MACKIN BOOK COMPANY	2507758	08/28/2024	2,206.72	WESTERN MIDDLE SCHOOL	7102170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ASSOCIATION FOR MUSIC	2506538	08/20/2024	95.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2506538	08/20/2024	31.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2506539	08/20/2024	104.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2506539	08/20/2024	31.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2506540	08/20/2024	104.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2506540	08/20/2024	31.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2506541	08/20/2024	104.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2506541	08/20/2024	31.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2505691	08/14/2024	179.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
RAYMOND WEAVER	2507827	08/28/2024	175.37	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	58.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	58.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	35.07	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	53.99	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	175.37	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	70.15	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	70.15	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	35.07	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	116.91	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	70.15	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	58.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2507827	08/28/2024	35.04	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
SCHOOL OUTFITTERS LLC	2506006	08/15/2024	65.65	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2506006	08/15/2024	17.88	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2507838	08/28/2024	544.50	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2507838	08/28/2024	1,126.10	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2507838	08/28/2024	600.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2507838	08/28/2024	175.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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THE STATE GROUP INDUSTRIAL USA I	2507838	08/28/2024	900.00	WESTERN MIDDLE SCHOOL	7101077	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	2507838	08/28/2024	125.00	WESTERN MIDDLE SCHOOL	7101077	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
12	FY	2025	9,943.90					
LAKESHORE LEARNING MATERIALS	2506465	08/20/2024	481.74	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506465	08/20/2024	1,076.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506465	08/20/2024	119.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506465	08/20/2024	362.64	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506465	08/20/2024	278.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506941	08/22/2024	1,668.42	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506941	08/22/2024	99.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506941	08/22/2024	1,486.14	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506941	08/22/2024	835.14	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506942	08/22/2024	278.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506942	08/22/2024	398.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2506942	08/22/2024	650.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2506942	08/22/2024	928.14	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506942	08/22/2024	371.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506942	08/22/2024	69.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2506942	08/22/2024	278.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
MUNSON BUSINESS INTERIORS	2506463	08/20/2024	424.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **



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NATIONAL ART & SCHOOL SUPPLIES	2506518	08/20/2024	9.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2506518	08/20/2024	25.58	WESTPORT EARLY CHILDHOOD CTR	2222001	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
SCHOOL NURSE SUPPLY	2505422	08/12/2024	91.80	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506485	08/20/2024	114.24	WESTPORT EARLY CHILDHOOD CTR	2222782	0697	135K	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SJN DATA CENTER LLC	2507407	08/26/2024	1,766.14	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135K	COMPUTER, DELL (KYMA-758-210000423)**
8	FY	2025	11,814.33					
COMPLETE PRINTER SOURCE	2507030	08/23/2024	129.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2507030	08/23/2024	47.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2507030	08/23/2024	29.60	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
DUPLICATOR SALES AND SERVICE IN	2507502	08/27/2024	1,304.00	WESTPORT MIDDLE SCHOOL	0771077	0559	900XF	FOLDER **
INDEPENDENT HARDWARE INC	2505976	08/15/2024	437.25	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2505976	08/15/2024	437.25	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2505976	08/15/2024	437.25	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2505976	08/15/2024	4.99	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
INDEPENDENT HARDWARE INC	2505976	08/15/2024	4.99	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
INDEPENDENT HARDWARE INC	2505976	08/15/2024	4.99	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
INDEPENDENT HARDWARE INC	2505976	08/15/2024	34.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PADLOCK, KD MASTERLOCK VR #1
JOHN RICHMOND KNOPP	2506776	08/22/2024	1,298.88	WESTPORT MIDDLE SCHOOL	0771077	0559	900XF	PRINTING, MISCELLANEOUS **
KENWAY DISTRIBUTORS	2506630	08/21/2024	73.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2506630	08/21/2024	73.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).



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KURTZ BROS INC	2506860	08/22/2024	21.90	WESTPORT MIDDLE SCHOOL	0771118	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	2506860	08/22/2024	21.90	WESTPORT MIDDLE SCHOOL	0771118	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	2506860	08/22/2024	13.14	WESTPORT MIDDLE SCHOOL	0771118	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	2506860	08/22/2024	13.14	WESTPORT MIDDLE SCHOOL	0771118	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	2506860	08/22/2024	17.52	WESTPORT MIDDLE SCHOOL	0771118	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	2506860	08/22/2024	12.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2506860	08/22/2024	6.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2506860	08/22/2024	50.15	WESTPORT MIDDLE SCHOOL	0771118	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	2506860	08/22/2024	38.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2506860	08/22/2024	38.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2506860	08/22/2024	38.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2506860	08/22/2024	38.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2506860	08/22/2024	38.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2506693	08/21/2024	590.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507074	08/23/2024	590.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2507482	08/27/2024	295.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	12.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2507161	08/24/2024	92.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2507161	08/24/2024	106.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	128.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	18.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	18.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	18.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	47.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	94.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	94.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	42.00	WESTPORT MIDDLE SCHOOL	0771124	0610	MLSXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	189.90	WESTPORT MIDDLE SCHOOL	0771124	0610	MLSXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2507161	08/24/2024	40.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
OFFICE THREE SIXTY INC	2505926	08/15/2024	73.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505926	08/15/2024	35.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505926	08/15/2024	296.58	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507183	08/26/2024	47.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2507183	08/26/2024	26.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674

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PYRAMID SCHOOL PRODUCTS	2507183	08/26/2024	156.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2507183	08/26/2024	156.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2507183	08/26/2024	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	81.50	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	228.00	WESTPORT MIDDLE SCHOOL	0771118	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	2507183	08/26/2024	22.70	WESTPORT MIDDLE SCHOOL	0771118	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	2506425	08/20/2024	92.33	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506491	08/20/2024	8.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506491	08/20/2024	8.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506491	08/20/2024	8.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506491	08/20/2024	8.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506491	08/20/2024	22.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506491	08/20/2024	22.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506794	08/22/2024	92.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2506794	08/22/2024	17.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506794	08/22/2024	190.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2506794	08/22/2024	144.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2507176	08/24/2024	304.89	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2507667	08/27/2024	59.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2507667	08/27/2024	19.90	WESTPORT MIDDLE SCHOOL	0771118	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	2507667	08/27/2024	4.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2507667	08/27/2024	4.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2507667	08/27/2024	37.60	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
WEVIDEO INC	2505997	08/15/2024	1,764.49	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
18	FY	2025	11,383.12					
GRAINGER	2505662	08/13/2024	397.29	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2505662	08/13/2024	25.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2506184	08/16/2024	444.08	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENWAY DISTRIBUTORS	2506894	08/22/2024	146.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2506894	08/22/2024	146.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
MACKIN BOOK COMPANY	2507480	08/27/2024	750.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2507584	08/27/2024	235.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507584	08/27/2024	235.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2507584	08/27/2024	235.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2506684	08/21/2024	23.58	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339



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SCHOOL SPECIALTY LLC	2506684	08/21/2024	6.49	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
TOM SEXTON AND ASSOCIATES	2505546	08/13/2024	190.24	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2506959	08/22/2024	237.80	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
8	FY	2025	3,072.64					
B&H FOTO & ELECTRONICS CORP	2506206	08/16/2024	66.05	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2506307	08/19/2024	54.43	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FIRST BOOK	2505453	08/12/2024	38.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505453	08/12/2024	38.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2505453	08/12/2024	79.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2506165	08/16/2024	35.04	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2507508	08/27/2024	20.02	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2507508	08/27/2024	8.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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 **
MCKESSON MEDICAL SURGICAL GOV	2508193	08/30/2024	57.02	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2508193	08/30/2024	63.54	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2508193	08/30/2024	116.66	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2508193	08/30/2024	7.74	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2506521	08/20/2024	34.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2505754	08/14/2024	176.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506303	08/19/2024	152.62	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506303	08/19/2024	98.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506303	08/19/2024	98.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2506303	08/19/2024	98.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507477	08/27/2024	87.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
SCHOOL NURSE SUPPLY	2507377	08/26/2024	3.32	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	1.52	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	3.50	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	8.05	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	14.49	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	23.35	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	3.32	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	5.84	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	17.54	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	11.92	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	49.50	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	7.15	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	35.82	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	5.02	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	26.24	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	11.25	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	3.76	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	38.65	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	10.07	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507377	08/26/2024	12.14	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
II	FY	2025	1,625.43					
LAKESHORE LEARNING MATERIALS	2506939	08/22/2024	667.74	WILDER ELEMENTARY SCHOOL	0672104	0733	125L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2506939	08/22/2024	983.94	WILDER ELEMENTARY SCHOOL	0672104	0733	125L	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MEDIFY AIR LLC	2507698	08/28/2024	357.24	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
MEDIFY AIR LLC	2507698	08/28/2024	26.00	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2505538	08/13/2024	39.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2505890	08/15/2024	43.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2507715	08/28/2024	27.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
PYRAMID SCHOOL PRODUCTS	2505701	08/14/2024	12.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2505701	08/14/2024	9.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2505701	08/14/2024	7.95	WILDER ELEMENTARY SCHOOL	0671118	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 **
SCHOOL NURSE SUPPLY	2506008	08/15/2024	953.10	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507245	08/26/2024	26.95	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507245	08/26/2024	48.46	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2505452	08/12/2024	16.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505452	08/12/2024	15.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505452	08/12/2024	72.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506488	08/20/2024	15.82	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506488	08/20/2024	26.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506488	08/20/2024	23.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506488	08/20/2024	29.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506488	08/20/2024	31.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506716	08/21/2024	8.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506716	08/21/2024	15.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506716	08/21/2024	18.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506716	08/21/2024	49.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
TOM SEXTON AND ASSOCIATES	2506958	08/22/2024	678.06	WILDER ELEMENTARY SCHOOL	0672104	0733	125L	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
VINCENNES ELECTRONICS INC	2507106	08/23/2024	789.18	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2507106	08/23/2024	112.50	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2507106	08/23/2024	100.80	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
13	FY	2025	5,208.32					
COMPLETE PRINTER SOURCE	2505769	08/14/2024	26.34	WILKERSON ELEMENTARY SCHOOL	0661118	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	2505769	08/14/2024	26.34	WILKERSON ELEMENTARY SCHOOL	0661118	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	2506830	08/22/2024	1.65	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2506830	08/22/2024	1.65	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2506830	08/22/2024	1.65	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086



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COMPLETE PRINTER SOURCE	2506830	08/22/2024	12.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2506830	08/22/2024	18.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KURTZ BROS INC	2505784	08/14/2024	68.11	WILKERSON ELEMENTARY SCHOOL	0661118	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	2505784	08/14/2024	48.65	WILKERSON ELEMENTARY SCHOOL	0661118	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	2505784	08/14/2024	48.65	WILKERSON ELEMENTARY SCHOOL	0661118	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	2505784	08/14/2024	48.65	WILKERSON ELEMENTARY SCHOOL	0661118	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	2506877	08/22/2024	9.90	WILKERSON ELEMENTARY SCHOOL	0661118	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	2506877	08/22/2024	17.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2507152	08/24/2024	9.60	WILKERSON ELEMENTARY SCHOOL	0661118	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	2507152	08/24/2024	3.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2507152	08/24/2024	8.53	WILKERSON ELEMENTARY SCHOOL	0661118	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	2507152	08/24/2024	6.77	WILKERSON ELEMENTARY SCHOOL	0661118	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	2507903	08/29/2024	6.30	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2507903	08/29/2024	6.88	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2507903	08/29/2024	10.67	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2507903	08/29/2024	3.40	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	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	2507903	08/29/2024	18.75	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE THREE SIXTY INC	2506804	08/22/2024	592.56	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506804	08/22/2024	493.80	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506804	08/22/2024	592.56	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2506804	08/22/2024	457.86	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507098	08/23/2024	7.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2507098	08/23/2024	21.42	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2507098	08/23/2024	1.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2507098	08/23/2024	11.85	WILKERSON ELEMENTARY SCHOOL	0661118	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	2506487	08/20/2024	133.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506492	08/20/2024	28.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506492	08/20/2024	28.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2507233	08/26/2024	1.76	WILKERSON ELEMENTARY SCHOOL	0661118	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	2507233	08/26/2024	18.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2507233	08/26/2024	8.76	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
11	FY	2025	2,803.16					
ACCO BRANDS CORPORATION	2506333	08/19/2024	84.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
GREENWAY SHREDDING & RECYCLIN	2508034	08/29/2024	400.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	675.00	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	3,375.00	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	3,375.00	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	2,800.36	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR #CO3636BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	3,095.43	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	1,031.81	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	1,078.32	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	1,391.24	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	1,391.24	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	4,321.26	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2506952	08/22/2024	772.07	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2507905	08/29/2024	1.88	WILT ELEMENTARY SCHOOL	1172001	0610	135K	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	2507905	08/29/2024	1.88	WILT ELEMENTARY SCHOOL	1172001	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	2507905	08/29/2024	1.88	WILT ELEMENTARY SCHOOL	1172001	0610	135K	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	2507905	08/29/2024	39.12	WILT ELEMENTARY SCHOOL	1172001	0610	135K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2507905	08/29/2024	75.00	WILT ELEMENTARY SCHOOL	1172001	0610	135K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2507905	08/29/2024	11.20	WILT ELEMENTARY SCHOOL	1172001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2506698	08/21/2024	293.15	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	6.49	WILT ELEMENTARY SCHOOL	1172001	0610	135K	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	6.49	WILT ELEMENTARY SCHOOL	1172001	0610	135K	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	6.49	WILT ELEMENTARY SCHOOL	1172001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	6.49	WILT ELEMENTARY SCHOOL	1172001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	6.49	WILT ELEMENTARY SCHOOL	1172001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	6.49	WILT ELEMENTARY SCHOOL	1172001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	12.95	WILT ELEMENTARY SCHOOL	1172001	0610	135K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	4.59	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	8.75	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	7.69	WILT ELEMENTARY SCHOOL	1172001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	7.69	WILT ELEMENTARY SCHOOL	1172001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2508050	08/29/2024	7.69	WILT ELEMENTARY SCHOOL	1172001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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SCHOOL SPECIALTY LLC	2506799	08/22/2024	18.80	WILT ELEMENTARY SCHOOL	1172001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2506799	08/22/2024	21.47	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2507922	08/29/2024	6.84	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON PRANG 8817 VR#1506547
SCHOOL SPECIALTY LLC	2507922	08/29/2024	4.10	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2507922	08/29/2024	3.18	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2507922	08/29/2024	6.94	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2507922	08/29/2024	7.89	WILT ELEMENTARY SCHOOL	1172001	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
8	FY	2025	24,419.06					
APPLE COMPUTER INC	2508063	08/29/2024	2,299.00	YPAS	9851118	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2508063	08/29/2024	279.00	YPAS	9851118	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DAVID L GAMBRELL	2507035	08/23/2024	1,500.00	YPAS	9852826	0679	716X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2507835	08/28/2024	150.00	YPAS	9852826	0679	711X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2507835	08/28/2024	450.00	YPAS	9852826	0679	712X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2507835	08/28/2024	250.00	YPAS	9852826	0679	715X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2507835	08/28/2024	100.00	YPAS	9852826	0679	716X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2507835	08/28/2024	100.00	YPAS	9852826	0679	719X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2507835	08/28/2024	200.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
JACKLYN ROYCE	2507947	08/29/2024	1,500.00	YPAS	9852826	0679	711X	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2506352	08/19/2024	3.39	YPAS	9851118	0610	900XS	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2506352	08/19/2024	54.45	YPAS	9851118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
LOWES COMPANIES INC	2507646	08/27/2024	12,000.00	YPAS	9852826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2507736	08/28/2024	6,000.00	YPAS	9852826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
ORI ACQUISITION INC	2506955	08/22/2024	350.00	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2506955	08/22/2024	173.00	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2506955	08/22/2024	337.32	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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ORI ACQUISITION INC	2506955	08/22/2024	1,170.00	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2506955	08/22/2024	246.33	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2506955	08/22/2024	232.00	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2506955	08/22/2024	238.00	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2506955	08/22/2024	162.33	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SWEETWATER SOUND HOLDINGS LLC	2506613	08/21/2024	140.40	YPAS	9852826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2506613	08/21/2024	233.00	YPAS	9852826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2506613	08/21/2024	5.30	YPAS	9852826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2506613	08/21/2024	718.20	YPAS	9851087	0739	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
UNIVERSITY OF LOUISVILLE	2507742	08/28/2024	250.00	YPAS	9852826	0679	765X	SERVICE, TUITION **
10	FY	2025	29,141.72					
DUPLICATOR SALES AND SERVICE IN	2507511	08/27/2024	2,035.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
OFFICE THREE SIXTY INC	2506937	08/22/2024	42.37	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	9.78	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	2.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	6.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	6.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	6.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	6.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	6.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34



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PYRAMID SCHOOL PRODUCTS	2507302	08/26/2024	6.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
SCHOOL NURSE SUPPLY	2507244	08/26/2024	3.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	3.32	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	21.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	9.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	6.97	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	3.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	7.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	23.35	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	12.82	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	13.27	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	17.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	17.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2507244	08/26/2024	7.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2506493	08/20/2024	93.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2506493	08/20/2024	18.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2025	2,388.86					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			18,965,951.41					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/12/2024 THROUGH 9/1/2024

<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>
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			13,632,547.42	GENERAL FUND	AO1	ACADEMICS		1,321,797.00
2			4,205,331.64	SPECIAL REVENUE	AI1	ACCELERATED IMPROVEMENT (AIS)		808.38
22			235,696.73	DISTRICT ACTIVITY FUNDS	AC1	ACCOUNTING SERVICES		25,579.70
360			478,063.23	CONSTRUCTION FUND	EV1	ACCT, RES & SYSTEM IMP		2,542.40
51			414,312.39	FOOD SERVICE FUND	AT1	ACTIVITIES AND ATHLETICS		12,198.26
		FY 2025	TOTAL	18,965,951.41	AD1	ADMINISTRATION		3,357.83
				18,965,951.41	AE1	ADULT EDUCATION		3,559.26
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		18,965,951.41	183	ALFRED BINET SCHOOL		100.57
					987	ARCHDIOCESE OFFIC		59,980.97
					TS1	ASSESSMENT		351.74
					018	ATHERTON HIGH SCHOOL		76,058.75
					185	ATKINSON ELEMENTARY SCHOOL		21,379.39
					127	AUBURNDALE ELEMENTARY SCHOOL		1,176.50
					044	AUDUBON TRADITIONAL ELEMENTARY		5,019.48
					105	BALLARD HIGH SCHOOL		28,746.91
					040	BARRET TRADITIONAL MIDDLE SCH		12,571.59
					055	BATES ELEMENTARY SCHOOL		9,506.64
					220	BELLEWOOD		1,688.08
					149	BLAKE ELEMENTARY SCHOOL		4,686.24
					225	BLOOM ELEMENTARY SCHOOL		12,132.22
					091	BLUE LICK ELEMENTARY SCHOOL		2,715.85
					094	BOWEN ELEMENTARY SCHOOL		7,209.49
					903	BOYS & GIRLS HAVEN		462.92
					260	BRANDEIS ELEMENTARY SCHOOL		4,620.22
					129	BRECKINRIDGE METROPOLITAN SCH		16,254.49
					038	BRECKINRIDGE/FRANKLIN ELEMENT		1,152.40
					221	BROOKLAWN		1,300.00
					165	BROWN SCHOOL		11,930.66
					FP1	BUDGET		812.94
					045	BUTLER TRADITIONAL HIGH SCHOOL		62,050.69
					243	BYCK ELEMENTARY SCHOOL		2,213.61
					004	CAMP TAYLOR ELEMENTARY		1,484.67
					005	CANE RUN ELEMENTARY		9,365.66
					935	CAREER & TECH ED SYSTEM WIDE		309,010.27
					167	CARRITHERS MIDDLE SCHOOL		10,371.19
					680	CARTER TRADITIONAL ELEMENTARY		6,058.60
					179	CENTRAL HIGH SCHOOL		139,710.00
					046	CHENOWETH ELEMENTARY SCHOOL		3,250.26
					AB1	CHIEF OF STAFF		45,700.32
					917	CHURCHILL PARK REHABILITATION		3,901.44
					323	COCHRAN ELEMENTARY SCHOOL		512.00
					083	COCHRANE ELEMENTARY SCHOOL		5,719.06
					660	COLERIDGE TAYLOR ELEMENTARY		3,925.46



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/12/2024 THROUGH 9/1/2024

<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>
					CC1	COMMUNICATION/COMMUNITY RELA		107,631.36
					164	CONWAY MIDDLE SCHOOL		16,170.99
					060	CORAL RIDGE ELEMENTARY SCHOOL		8,407.62
					119	CROSBY MIDDLE SCHOOL		36,577.25
					092	CRUMS LANE ELEMENTARY SCHOOL		3,970.65
					037	DAWSON ORMAN PRESCHOOL		9,723.14
					10	DISTRICT WIDE		785,347.28
					950	DISTRICTWIDE EXPENSE		3,101,798.00
					960	DISTRICTWIDE EXPENSES		10,000.00
					DV1	DIVERSITY EQUITY POVERTY DIV		1,054,185.22
					082	DIXIE ELEMENTARY SCHOOL		627.02
					100	DOSS HIGH SCHOOL		86,855.07
					191	DUBOIS ACADEMY		312,888.99
					DE1	DUVALLE EDUCATION CENTER		1,295.11
					EA1	EARLY CHILDHOOD		96,148.55
					007	EASTERN HIGH SCHOOL		15,235.87
					255	ECHO TRAIL MIDDLE SCHOOL		47,690.49
					131	EISENHOWER ELEMENTARY SCHOOL		3,712.86
					975	EL MINNIS		615.17
					CM1	ELEM & SECONDARY ACADEMICS		4,364.97
					TW1	ELEM ZONE 2		164.07
					TH1	ELEM ZONE 3		312.09
					ON1	ELEM ZONE1		164.06
					990	ELEV8 STUDENT LEARNING CTR		237,491.49
					240	ENGELHARD ELEMENTARY SCHOOL		9,275.10
					NB1	EVANGEL CHRISTIAN		1,000.00
					EC1	EXCEPTIONAL CHILD EDUCATION		439,165.50
					SF1	FAC ENV SFTY SERV		4,537.65
					CI1	FACILITIES CAPITAL IMPROVEMENT		392,934.90
					FM1	FACILITY MGMT SER		7,261.06
					FA1	FACILITY PLANNING		1,537.99
					010	FAIRDALE ELEMENTARY SCHOOL		10,309.67
					057	FAIRDALE HIGH SCHOOL		57,407.74
					212	FARMER ELEMENTARY		25,117.65
					049	FARNSLEY MIDDLE SCHOOL		30,352.85
					011	FERN CREEK ELEMENTARY SCHOOL		3,666.00
					012	FERN CREEK HIGH SCHOOL		4,600.66
					250	FIELD ELEMENTARY SCHOOL		500.00
					FS1	FINANCIAL SERVICES DIVISION		78.12
					270	FOSTER TRADITIONAL ACADEMY		12,502.19
					290	FRAYSER ELEMENTARY SCHOOL		1,508.92
					GC1	GENERAL COUNSEL		421,590.63
					919	GEORGE UNSELD EARLY CHILHD CTR		6,018.75



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/12/2024 THROUGH 9/1/2024

<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>
					050	GEORGIA CHAFFEE TAPP		22,544.19
					GH1	GHEENS		18,577.56
					061	GOLDSMITH LANE ELEMENTARY SCHL		21,130.53
					800	GRACE JAMES ACAD OF EXCELL		15,736.14
					GA1	GRANTS AND AWARDS ACCOUNTING		284.98
					GL1	GREATER LOU ED COOP		40,654.88
					013	GREATHOUSE/SHRYOCK ELEMENTARY		7,380.58
					014	GREENWOOD ELEMENTARY SCHOOL		881.66
					115	GUTERMUTH ELEMENTARY SCHOOL		6,457.28
					121	HARTSTERN ELEMENTARY SCHOOL		2,238.78
					048	HAWTHORNE ELEMENTARY SCHOOL		6,678.85
					300	HAZELWOOD ELEMENTARY SCHOOL		20,903.02
					320	HIGHLAND MIDDLE SCHOOL		30,990.95
					095	HITE ELEMENTARY SCHOOL		6,978.99
					768	HOME OF THE INNOCENTS DISCOVER		1,100.00
					769	HOME OF THE INNOCENTS WEINBERG		1,005.38
					CT1	HR PERSONNEL SERVICE		16,302.65
					406	HUDSON MIDDLE SCHOOL		145,887.04
					076	INDIAN TRAIL ELEMENTARY SCHOOL		54,364.58
					MI1	INFORMATION TECHNOLOGY		257,462.29
					IA1	INTERNAL AUDIT		3,640.50
					335	IROQUOIS HIGH SCHOOL		245,791.71
					325	JACOB ELEMENTARY SCHOOL		2,023.80
					396	JEFFERSON COUNTY TRADITIONAL		3,793.85
					065	JEFFERSONTOWN HIGH SCHOOL		46,027.16
					166	JEFFERSTOWN ELEMENTARY SCHOOL		7,641.09
					470	JOHNSON TRADITIONAL MIDDLE SCH		81,764.73
					106	JOHNSONTOWN ROAD ELEMENTARY		11,133.12
					162	KAMMERER MIDDLE SCHOOL		8,047.66
					175	KENNEDY ALEX R		11,830.00
					720	KENNEDY JOHN F		11,163.79
					059	KENWOOD ELEMENTARY SCHOOL		42,777.11
					079	KERRICK ELEMENTARY SCHOOL		900.45
					432	KING ELEMENTARY SCHOOL		20,008.85
					134	KLONDIKE LANE ELEMENTARY SCH		3,293.76
					163	KNIGHT MIDDLE SCHOOL		8,804.69
					ER1	LABOR MGT & EMPLOYEE RELATIONS		1,288.59
					133	LASSITER MIDDLE SCHOOL		11,059.55
					145	LAUKHUF ELEMENTARY SCHOOL		9,245.96
					126	LAYNE ELEMENTARY SCHOOL		1,049.65
					030	LIBERTY HIGH SCHOOL		8,451.45
					LI1	LIBRARY MEDIA SERVICES		4,078.43
					520	LINCOLN ELEMENTARY SCHOOL		2,053.05



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/12/2024 THROUGH 9/1/2024

<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>
				146	LOWE ELEMENTARY SCHOOL			7,082.53
				107	LUHR ELEMENTARY SCHOOL			9,484.68
				047	MALE HIGH SCHOOL			46,092.75
				200	MANUAL HIGH SCHOOL			12,961.82
				193	MARYHURST SCHOOL			1,430.77
				MP1	MATERIALS PRODUCTION			34,626.10
				480	MAUPIN ELEMENTARY SCHOOL			3,452.36
				440	MCFERRAN ELEMENTARY SCHOOL			341.60
				957	MCFERRAN PRESCHOOL ACADEMY			2,147.21
				022	MEDORA ELEMENTARY SCHOOL			17,267.09
				340	MEYZEEK MIDDLE SCHOOL			16,525.83
				FO1	MIDDLE SCHOOLS			2,839.76
				024	MIDDLETOWN ELEMENTARY SCHOOL			686.05
				147	MILL CREEK ELEMENTARY SCHOOL			1,749.98
				202	MINOR DANIELS ACADEMY			3,292.51
				099	MINORS LANE ELEMENTARY SCHOOL			9,530.45
				155	MOORE TRAD SCHOOL			177,966.50
				LE1	MULTILINGUAL			41,318.53
				041	NEWBURG MIDDLE SCHOOL			56,361.94
				186	NEWCOMER ACADEMY			8,742.30
				435	NOE MIDDLE SCHOOL			4,699.21
				096	NORTON			38,387.75
				371	NORTON COMMONS			2,178.83
				027	OKOLONA ELEMENTARY SCHOOL			6,947.60
				620	OLMSTED ACADEMY NORTH			14,145.43
				730	OLMSTED ACADEMY SOUTH			11,504.22
				OP1	OPERATIONS SERVICES			4,000.00
				951	PATHFINDER SCHOOL OF INNOV			57,303.05
				PR1	PAYROLL AND CASH MANAGEMENT			7,772.40
				784	PEACE ACADEMY			152.68
				182	PERRY ELEMENTARY SCHOOL			3,616.45
				075	PLEASURE RIDGE PARK HIGH SCHOO			67,744.25
				500	PORTLAND ELEMENTARY SCHOOL			4,332.02
				128	PRICE ELEMENTARY SCHOOL			5,036.52
				CA1	PROFESSIONAL LEARNING			2,348,068.40
				PM1	PROPERTY MGMT & MAINT			99,311.23
				PP1	PUPIL PERSONNEL			2,800.70
				219	RAMSEY MIDDLE SCHOOL			44,013.85
				081	RANGELAND ELEMENTARY SCHOOL			5,321.81
				BA1	RISK MANAGEMENT AND BENEFITS			112,130.89
				086	SANDERS ELEMENTARY SCHOOL			20,218.53
				063	SCHAFFNER ELEMENTARY SCHOOL			807.14
				945	SCHOOL COSTS PAID CENTRALLY			114,093.99



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/12/2024 THROUGH 9/1/2024

<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>
				FI1	SCHOOL CULTURE & CLIMATE			21,720.01
				SN1	SCHOOL NUTRITION SERV			164,312.39
				AS1	SCHOOLS DIVISION			56,370.43
				SI1	SECURITY AND INVESTIGATIONS			57,883.38
				580	SEMPLE ELEMENTARY SCHOOL			53,420.53
				073	SENECA HIGH SCHOOL			35,917.08
				097	SHACKLETTE ELEMENTARY SCHOOL			15,701.95
				590	SHAWNEE HIGH SCHOOL			32,361.97
				610	SHELBY ELEMENTARY SCHOOL			66,488.99
				103	SLAUGHTER ELEMENTARY SCHOOL			5,662.17
				031	SOUTHERN HIGH SCHOOL			32,703.13
				915	ST JOSEPH CHILDREN'S HOME			1,555.90
				064	ST MATTHEWS ELEMENTARY SCHOOL			8,712.59
				933	STATE AGENCY ADMINISTRATION			4,327.14
				SR1	STOBER			24,675.00
				071	STONESTREET ELEMENTARY SCHOOL			12,393.66
				211	STOPHER ELEMENTARY			2,042.03
				144	STUART ACADEMY			32,232.25
				SU1	SUPPLY SERVICES			3,072.72
				SP1	SUPPORT PROGRAMS			105.16
				TD1	TECHNOLOGY DIVISION			56.65
				CE1	TECHNOLOGY INTEGRATION			19,616.19
				019	THE BROOK - DUPONT			1,551.02
				020	THE BROOK - KMI			785.97
				201	THE PHOENIX SCHOOL OF DISCOVER			6,979.96
				090	THOMAS JEFFERSON MIDDLE SCHOOL			14,719.26
				TI1	TITLE I,II,IV, & PRG SUPPORT			945,212.62
				ST1	TRANSITION READINESS			142,288.24
				TR1	TRANSPORTATION SERVICES			2,521,917.47
				104	TRUNNELL ELEMENTARY SCHOOL			14,484.05
				016	TULLY ELEMENTARY SCHOOL			2,391.89
				033	VALLEY TRADITIONAL HIGH SCHOOL			111,724.39
				VM1	VEHICLE MAINTENANCE			51,634.64
				051	WAGGENER TRADITIONAL HIGH SCHL			28,759.09
				034	WALLER-WILLIAMS ENVIRONMENTAL			1,821.00
				072	WATTERSON ELEMENTARY SCHOOL			25,098.24
				116	WELLINGTON ELEMENTARY SCHOOL			5,858.44
				084	WESTERN HIGH SCHOOL			61,959.47
				710	WESTERN MIDDLE SCHOOL			9,943.90
				222	WESTPORT EARLY CHILDHOOD CTR			11,814.33
				077	WESTPORT MIDDLE SCHOOL			11,383.12
				109	WHEELER ELEMENTARY SCHOOL			3,072.64
				374	WHITNEY YOUNG ELEMENTARY SCHL			1,625.43



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					067	WILDER ELEMENTARY SCHOOL		5,208.32
					066	WILKERSON ELEMENTARY SCHOOL		2,803.16
					117	WILT ELEMENTARY SCHOOL		24,419.06
					985	YPAS		29,141.72
					078	ZACHARY TAYLOR ELEMENTARY SCHL		2,388.86
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								18,965,951.41