



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2511691	09/24/2024	599.00	ACADEMICS	AO11052	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2511691	09/24/2024	79.00	ACADEMICS	AO11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2511773	09/25/2024	119.00	ACADEMICS	AO11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2511773	09/25/2024	59.00	ACADEMICS	AO11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>856.00</b>					
LOUISVILLE DONUTS LLC	2512028	09/26/2024	87.80	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2512028	09/26/2024	21.95	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2512028	09/26/2024	21.95	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2512028	09/26/2024	47.97	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2512028	09/26/2024	71.93	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SERVICE, FEE **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>251.60</b>					
GOVERNMENT FINANCE OFFICERS A:	2513009	10/03/2024	490.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2511529	09/24/2024	37.12	ACCOUNTING SERVICES	AC11082	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2511529	09/24/2024	3.20	ACCOUNTING SERVICES	AC11082	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	2511529	09/24/2024	3.84	ACCOUNTING SERVICES	AC11082	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2511529	09/24/2024	39.84	ACCOUNTING SERVICES	AC11082	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
OFFICE THREE SIXTY INC	2512665	10/02/2024	30.71	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512665	10/02/2024	7.08	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512665	10/02/2024	15.12	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512665	10/02/2024	37.50	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512665	10/02/2024	21.24	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512665	10/02/2024	118.51	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512201	09/30/2024	32.13	ACCOUNTING SERVICES	AC11082	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2512201	09/30/2024	7.29	ACCOUNTING SERVICES	AC11082	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>843.58</b>					

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9/23/2024 THROUGH 10/20/2024

<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>
COGNIA INC	2511712	09/24/2024	50,000.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XP	SERVICE, FEE **
MC BLUEGRASS ENTERPRISE INC	2512986	10/03/2024	300.00	ACCT, RES & SYSTEM IMP	EV11220	0616	900XQ	FOOD, MISCELLANEOUS **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>50,300.00</b>					
ANTONIO DUNCAN	2511800	09/25/2024	500.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	SERVICE, PROFESSIONAL **
B&H FOTO & ELECTRONICS CORP	2513339	10/08/2024	239.03	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513339	10/08/2024	19.86	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BRENDA PORTER	2512602	10/01/2024	1,300.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, PROFESSIONAL **
FUSIONSITE KENTUCKY LLC	2513441	10/08/2024	225.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SERVICE, PORT-O-POT **
HERBERT HOUSTON II	2512610	10/01/2024	400.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	SERVICE, PROFESSIONAL **
JULIA M AGE	2512603	10/01/2024	3,500.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR ACAD	2511972	09/26/2024	575.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KENTUCKY SPORTS GROUP INC	2512026	09/26/2024	27.95	ACTIVITIES AND ATHLETICS	AT12828	0679	744X7	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2512026	09/26/2024	25.95	ACTIVITIES AND ATHLETICS	AT12828	0679	744X7	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2512027	09/26/2024	45.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X7	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2512027	09/26/2024	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X7	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2513206	10/07/2024	347.40	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2513206	10/07/2024	868.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2513206	10/07/2024	2,321.25	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2513206	10/07/2024	2,246.25	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2513206	10/07/2024	2,870.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2513214	10/07/2024	1,245.50	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	PLAQUE **
OFFICE THREE SIXTY INC	2514257	10/16/2024	26.08	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	51.10	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	40.83	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	41.80	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	9.92	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	42.45	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	45.06	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	59.16	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514257	10/16/2024	27.14	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL	2511961	09/26/2024	2,189.84	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
PERFECT IMPRESSIONS INC	2512608	10/01/2024	185.84	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	NOVELTIES (MISCELLANEOUS) **
TRENT MATTHEW SHERRILL	2513215	10/07/2024	450.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	SERVICE, PROFESSIONAL **
TRIPLE AC AWARDS INC	2513287	10/07/2024	300.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **
TRIPLE AC AWARDS INC	2513287	10/07/2024	240.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **
TRIPLE AC AWARDS INC	2513287	10/07/2024	198.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **
TRIPLE AC AWARDS INC	2513287	10/07/2024	108.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **
TRIPLE AC AWARDS INC	2513287	10/07/2024	298.80	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIPLE AC AWARDS INC	2513287	10/07/2024	60.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>21,230.71</b>					
GREATER LOUISVILLE INC	2512600	10/01/2024	3,450.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2513114	10/04/2024	132.07	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS **
LOGSDON ENDEAVORS LLC	2513133	10/07/2024	420.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>4,002.07</b>					
CARMICHAELS BOOKSTORE LLC	2513952	10/14/2024	209.92	ADULT EDUCATION	AE12067	0643	16UL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513952	10/14/2024	209.92	ADULT EDUCATION	AE12067	0643	16UL	BOOK, PAPERBACK (8204) **
CDW LLC	2513073	10/04/2024	2,474.40	ADULT EDUCATION	AE12067	0650	16UL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514291	10/16/2024	217.53	ADULT EDUCATION	AE12067	0650	16UL	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2513039	10/04/2024	136.64	ADULT EDUCATION	AE12067	0610	373L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2513039	10/04/2024	14.48	ADULT EDUCATION	AE12067	0610	373L	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2513039	10/04/2024	24.43	ADULT EDUCATION	AE12067	0610	373L	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KURTZ BROS INC	2512963	10/03/2024	1,003.00	ADULT EDUCATION	AE12067	0610	373L	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	2512963	10/03/2024	318.00	ADULT EDUCATION	AE12067	0610	373L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
LOGSDON ENDEAVORS LLC	2512336	09/30/2024	10,000.00	ADULT EDUCATION	AE12067	0349	16UL	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
NATIONAL ART & SCHOOL SUPPLIES	2513150	10/07/2024	31.44	ADULT EDUCATION	AE12067	0610	373L	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	2513150	10/07/2024	153.48	ADULT EDUCATION	AE12067	0610	373L	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	2513150	10/07/2024	85.36	ADULT EDUCATION	AE12067	0610	373L	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
OFFICE THREE SIXTY INC	2513464	10/09/2024	110.17	ADULT EDUCATION	AE12067	0610	373L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513464	10/09/2024	56.40	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513464	10/09/2024	43.56	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513464	10/09/2024	94.50	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513464	10/09/2024	596.80	ADULT EDUCATION	AE12067	0650	16UL	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RIVERSIDE PARKING INC	2512597	10/01/2024	3,500.00	ADULT EDUCATION	AE11726	0673	900XS	SERVICE, PARKING FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WORK A HAULIX LLC	2513025	10/04/2024	1,296.00	ADULT EDUCATION	AE15428	0349	028X	SERVICE, MOVING, (8202) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>20,585.54</b>					
BLUUM OF MINNESOTA LLC	2512485	10/01/2024	149.25	ALFRED BINET SCHOOL	1831118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LOWES COMPANIES INC	2512280	09/30/2024	14.25	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513168	10/07/2024	13.62	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2513466	10/09/2024	15.55	ALFRED BINET SCHOOL	1831118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512199	09/30/2024	27.65	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
SCHOOL NURSE SUPPLY	2512255	09/30/2024	38.25	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512255	09/30/2024	38.25	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512255	09/30/2024	38.25	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512255	09/30/2024	226.80	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513276	10/07/2024	165.66	ALFRED BINET SCHOOL	1831077	0733	900XS	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2513276	10/07/2024	67.60	ALFRED BINET SCHOOL	1831077	0733	900XS	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>795.13</b>					
BLUUM OF MINNESOTA LLC	2514054	10/15/2024	15,380.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2514054	10/15/2024	1,580.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2514054	10/15/2024	4,700.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2514054	10/15/2024	937.90	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2514272	10/16/2024	174.65	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514273	10/16/2024	59.32	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514273	10/16/2024	58.66	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514273	10/16/2024	58.66	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514273	10/16/2024	58.66	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514273	10/16/2024	78.26	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514274	10/16/2024	8,925.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
GENERATION GENIUS INC	2514283	10/16/2024	299.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>32,310.11</b>					
ACCO BRANDS CORPORATION	2513421	10/08/2024	1,723.90	ATHERTON HIGH SCHOOL	0181118	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2513421	10/08/2024	211.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
B G CONSOLIDATED INC	2512018	09/26/2024	23,518.35	ATHERTON HIGH SCHOOL	0185101	0739	225J	OVEN COMBI, FULL SIZE 10 PAN CAPACITY, INCLUDE 10 RACKS TOTAL, SELF CLEANING, CONVOTHERM C4ET-10-20-GB-N MAXX-PRO COMBINATION OVEN. VR#C4 ET 10.20GB-N



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
BIOZONE CORPORATION	2512883	10/03/2024	249.75	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
BIOZONE CORPORATION	2512883	10/03/2024	39.90	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
BIOZONE CORPORATION	2512883	10/03/2024	36.21	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2513885	10/14/2024	129.75	ATHERTON HIGH SCHOOL	0181118	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	2513885	10/14/2024	100.50	ATHERTON HIGH SCHOOL	0181118	0893	900XF	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
BUTLER UNIVERSITY	2511984	09/26/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
CINTAS CORPORATION 2	2513872	10/14/2024	41.37	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2512647	10/02/2024	29.22	ATHERTON HIGH SCHOOL	0181077	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
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	185.00	ATHERTON HIGH SCHOOL	0182104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS LLC	2511563	09/24/2024	836.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
GREENWAY SHREDDING & RECYCLIN	2512782	10/02/2024	850.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HAMPTON UNIVERSITY	2511989	09/26/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
HILLYARD KENTUCKY	2512126	09/27/2024	117.18	ATHERTON HIGH SCHOOL	0182826	0679	713X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2512126	09/27/2024	40.27	ATHERTON HIGH SCHOOL	0182826	0679	713X	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
HILLYARD KENTUCKY	2514212	10/16/2024	68.32	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2513038	10/04/2024	14.95	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2513038	10/04/2024	39.56	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2513038	10/04/2024	14.95	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2513038	10/04/2024	14.92	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2513038	10/04/2024	13.16	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2512147	09/27/2024	3,014.16	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MATTERHACKERS INC	2514206	10/16/2024	1,505.76	ATHERTON HIGH SCHOOL	0182053	0650	106L	SUPPLIES, COMPUTER/PRINTER **
NATIONAL ART & SCHOOL SUPPLIES	2513733	10/11/2024	30.30	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2514108	10/15/2024	312.25	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2511484	09/23/2024	19.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511589	09/24/2024	118.51	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512659	10/02/2024	237.02	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2513502	10/09/2024	722.28	ATHERTON HIGH SCHOOL	0181077	0449	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2512650	10/02/2024	14.58	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2512650	10/02/2024	2.58	ATHERTON HIGH SCHOOL	0181077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2512650	10/02/2024	16.76	ATHERTON HIGH SCHOOL	0181077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
SCHOOL SPECIALTY LLC	2512655	10/02/2024	53.65	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512655	10/02/2024	9.43	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512655	10/02/2024	24.55	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513481	10/09/2024	99.18	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	190.03	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	106.86	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	61.30	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	49.04	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	49.04	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	49.04	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	49.04	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	49.04	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	49.04	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	17.81	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	64.50	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	21.77	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	17.81	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513481	10/09/2024	17.81	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TAYLOR MOTORS INC	2511892	09/25/2024	1,000.00	ATHERTON HIGH SCHOOL	0182138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
VALU DISCOUNT INC	2513350	10/08/2024	250.00	ATHERTON HIGH SCHOOL	0182826	0679	712X6	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513350	10/08/2024	250.00	ATHERTON HIGH SCHOOL	0182826	0679	712X6	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513679	10/10/2024	500.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513679	10/10/2024	500.00	ATHERTON HIGH SCHOOL	0181077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2512106	09/27/2024	28.28	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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

9/23/2024 THROUGH 10/20/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
VWR FUNDING INC	2512106	09/27/2024	20.83	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	42.12	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	14.18	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	33.70	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	51.66	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	10.89	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	31.20	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	4.45	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	15.73	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	59.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	45.83	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	37.58	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	105.68	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	45.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	60.97	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	95.89	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	8.94	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	19.76	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	26.16	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	40.20	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	91.68	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	48.18	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	31.46	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	141.28	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	84.92	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	53.73	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	62.02	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2512106	09/27/2024	35.24	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512106	09/27/2024	26.70	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>29</b>	<b>FY</b>	<b>2025</b>	<b>41,072.76</b>					
KURTZ BROS INC	2428844	10/11/2024	21.81	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428844	10/11/2024	20.27	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428844	10/11/2024	37.52	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>79.60</b>					
ACCO BRANDS CORPORATION	2511509	09/23/2024	296.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ADVENTURE PROMOTIONS LLC	2513812	10/12/2024	1,855.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2511373	09/23/2024	65.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511373	09/23/2024	75.50	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511373	09/23/2024	75.50	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511373	09/23/2024	86.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511373	09/23/2024	65.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2512438	10/01/2024	340.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2512438	10/01/2024	2,998.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2512438	10/01/2024	2,671.50	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2513072	10/04/2024	2,125.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	ATKINSON ELEMENTARY SCHOOL	1852104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2514404	10/17/2024	2,612.74	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KENTUCKY DERBY MUSEUM CORPOI	2512747	10/02/2024	510.00	ATKINSON ELEMENTARY SCHOOL	1852104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2512945	10/03/2024	185.92	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512945	10/03/2024	92.96	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512945	10/03/2024	92.96	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512945	10/03/2024	111.56	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
LEARNING A-Z COMPANY	2513070	10/04/2024	482.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACKIN BOOK COMPANY	2512148	09/27/2024	1,600.00	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2513887	10/14/2024	2,950.00	ATKINSON ELEMENTARY SCHOOL	1851077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2511522	09/24/2024	562.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
PYRAMID SCHOOL PRODUCTS	2514401	10/17/2024	53.55	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514401	10/17/2024	87.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2514401	10/17/2024	160.65	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2512887	10/03/2024	156.68	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	26.32	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	122.72	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	66.76	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	58.72	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512887	10/03/2024	12.53	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
TAYLOR MOTORS INC	2513879	10/14/2024	2,900.00	ATKINSON ELEMENTARY SCHOOL	1851077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
<b>17</b>	<b>FY</b>	<b>2025</b>	<b>23,797.58</b>					
ADCOLOR INC	2513533	10/09/2024	3,799.18	AUBURNDALE ELEMENTARY SCHOOL	1271077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2513533	10/09/2024	625.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2512702	10/02/2024	2,397.05	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2511504	09/23/2024	342.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2514327	10/17/2024	29.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
CREATIVE IMAGE TECHNOLOGIES	2512122	09/27/2024	339.80	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2512122	09/27/2024	4,179.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2512122	09/27/2024	138.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2512122	09/27/2024	325.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
IFIXIT	2513624	10/10/2024	119.94	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162K	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
IFIXIT	2513624	10/10/2024	3.92	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2514443	10/18/2024	83.23	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514443	10/18/2024	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514443	10/18/2024	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2514195	10/16/2024	113.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675



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ORI ACQUISITION INC	2513535	10/09/2024	2,203.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2513627	10/10/2024	68.75	AUBURNDALE ELEMENTARY SCHOOL	1271121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513627	10/10/2024	6.88	AUBURNDALE ELEMENTARY SCHOOL	1271121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	20.22	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	3.94	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	27.67	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	101.70	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	8.91	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	41.40	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	75.60	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	125.10	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	64.80	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	64.80	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	3.77	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	1.88	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	7.28	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	20.70	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	3.87	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	15.28	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	71.10	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513511	10/09/2024	17.91	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514328	10/17/2024	88.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
ULINE	2513510	10/09/2024	290.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	CART, JANITOR SERVICE
ULINE	2513510	10/09/2024	170.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	CART, JANITOR SERVICE
ULINE	2513510	10/09/2024	365.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	CART, JANITOR SERVICE
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>16,447.50</b>					
ALL ABOUT TRAVEL LLC	2513711	10/11/2024	5,454.72	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
CDW LLC	2513046	10/04/2024	422.56	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2513046	10/04/2024	102.98	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
JOHN F TROMPETER CO	2514278	10/16/2024	52.14	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FOOD, MISCELLANEOUS **
MID AMERICA SPORTS CENTER	2513559	10/09/2024	350.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	733X	SERVICE, MEMBERSHIP **
MID AMERICA SPORTS CENTER	2513560	10/09/2024	350.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	733X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2511487	09/23/2024	9.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511487	09/23/2024	9.83	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511487	09/23/2024	13.41	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511614	09/24/2024	73.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513741	10/11/2024	711.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2513741	10/11/2024	189.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514265	10/16/2024	10.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514265	10/16/2024	13.41	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514265	10/16/2024	8.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2511678	09/24/2024	796.88	AUDUBON TRADITIONAL ELEMENTARY	0441013	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	2514383	10/17/2024	7.69	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514383	10/17/2024	15.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514383	10/17/2024	15.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514383	10/17/2024	7.14	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2514383	10/17/2024	4.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
RAYMOND WEAVER	2513098	10/04/2024	161.32	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513098	10/04/2024	129.06	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513098	10/04/2024	21.51	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513098	10/04/2024	21.51	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	METHOD BOOKS (8296) **
SCHOOL SPECIALTY LLC	2513598	10/10/2024	118.79	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SHAR PRODUCTS CO	2511605	09/24/2024	27.65	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ENDPIN, STOP (ROCK STOP) BASS. SURE STOP VR #1143
SJN DATA CENTER LLC	2514459	10/18/2024	7,883.25	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>18,464.91</b>					
ALL ABOUT TRAVEL LLC	2514142	10/15/2024	3,980.55	BALLARD HIGH SCHOOL	1052138	0580	106L	SERVICE, TRAVEL AGENCY **
ANDERSONS SALES AND SERVICE INC	2512973	10/03/2024	1,124.20	BALLARD HIGH SCHOOL	1051077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
APPLE COMPUTER INC	2511611	09/24/2024	149.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2511611	09/24/2024	1,399.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SPACE GRAY, PART# Z1BP ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**
ATOMIC COWGIRL INC	2512248	09/30/2024	212.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2512248	09/30/2024	105.62	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATOMIC COWGIRL INC	2512248	09/30/2024	3,950.87	BALLARD HIGH SCHOOL	1052826	0679	732X	SIGN **
ATOMIC COWGIRL INC	2512248	09/30/2024	495.51	BALLARD HIGH SCHOOL	1052826	0679	711X	SIGN **
ATOMIC COWGIRL INC	2512248	09/30/2024	2,183.71	BALLARD HIGH SCHOOL	1052826	0679	732X	SIGN **
ATOMIC COWGIRL INC	2512248	09/30/2024	2,723.63	BALLARD HIGH SCHOOL	1052826	0679	711X	SIGN **
CDW LLC	2511677	09/24/2024	558.28	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	864.56	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	427.06	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	432.28	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	446.62	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	118.12	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	315.02	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	159.38	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	567.40	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2511677	09/24/2024	261.34	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511677	09/24/2024	1,133.90	BALLARD HIGH SCHOOL	1052154	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DEMCO INC	2511669	09/24/2024	53.58	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511669	09/24/2024	210.71	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511669	09/24/2024	10.92	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511669	09/24/2024	193.69	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DIFFIT INC	2511393	09/23/2024	3,100.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVICE IN	2511696	09/24/2024	2,035.56	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EDYNAMIC HOLDINGS LP	2512367	09/30/2024	3,400.00	BALLARD HIGH SCHOOL	1052053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIK BRYANT STEARMAN	2511973	09/26/2024	484.20	BALLARD HIGH SCHOOL	1052104	0610	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	150.00	BALLARD HIGH SCHOOL	1052104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUSIONSITE KENTUCKY LLC	2514302	10/16/2024	380.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2514302	10/16/2024	60.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	2511406	09/23/2024	345.58	BALLARD HIGH SCHOOL	1051077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HILLYARD KENTUCKY	2512272	09/30/2024	1,024.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOSTENS INC	2511880	09/25/2024	1,250.00	BALLARD HIGH SCHOOL	1052104	0610	125L	APPAREL, GRADUATION **
KENTUCKY MUD WORKS	2513265	10/07/2024	856.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUSIC EDUCATORS ASSC	2513181	10/07/2024	150.00	BALLARD HIGH SCHOOL	1052826	0679	716X	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2513787	10/11/2024	949.95	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LOWES COMPANIES INC	2512562	10/01/2024	5,000.00	BALLARD HIGH SCHOOL	1052826	0679	739X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513368	10/08/2024	1,994.40	BALLARD HIGH SCHOOL	1052828	0679	745X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513368	10/08/2024	20.00	BALLARD HIGH SCHOOL	1052828	0679	745X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2513504	10/09/2024	76.48	BALLARD HIGH SCHOOL	1052826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513504	10/09/2024	20.00	BALLARD HIGH SCHOOL	1052826	0679	735X	SERVICE, DELIVERY CHARGE **
NATIONAL CAREER ACADEMY COAL	2512674	10/02/2024	2,875.00	BALLARD HIGH SCHOOL	1052138	0338	106L	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2512674	10/02/2024	150.00	BALLARD HIGH SCHOOL	1052138	0338	106L	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2512674	10/02/2024	100.00	BALLARD HIGH SCHOOL	1052138	0338	106L	SERVICE, CONFERENCE & SEMINAR **
NOREDINK CORP	2514190	10/16/2024	11,800.00	BALLARD HIGH SCHOOL	1052170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OATES FLAG COMPANY INC	2511807	09/25/2024	259.86	BALLARD HIGH SCHOOL	1051077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
OATES FLAG COMPANY INC	2511807	09/25/2024	490.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
OFFICE THREE SIXTY INC	2514159	10/16/2024	1,008.36	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2514020	10/15/2024	6,482.46	BALLARD HIGH SCHOOL	1052826	0679	712X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2511987	09/26/2024	58.50	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2511987	09/26/2024	54.00	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512470	10/01/2024	60.75	BALLARD HIGH SCHOOL	1052826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512470	10/01/2024	214.65	BALLARD HIGH SCHOOL	1052826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512470	10/01/2024	113.40	BALLARD HIGH SCHOOL	1052826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512470	10/01/2024	270.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
REALITYWORKS INC	2514218	10/16/2024	1,699.00	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2514218	10/16/2024	87.40	BALLARD HIGH SCHOOL	1052138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SDI INNOVATIONS INC	2511451	09/23/2024	324.00	BALLARD HIGH SCHOOL	1052104	0610	125L	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TWIN CEDARS CUSTOM EMBROIDER'	2513351	10/08/2024	150.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHIRT, TEE **
TWIN CEDARS CUSTOM EMBROIDER'	2513351	10/08/2024	20.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2512107	09/27/2024	33.99	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512107	09/27/2024	74.59	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512107	09/27/2024	189.99	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512107	09/27/2024	90.45	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>32</b>	<b>FY</b>	<b>2025</b>	<b>77,047.76</b>					
ADVENTURE PROMOTIONS LLC	2513557	10/09/2024	345.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANGELA M SOREN	2514307	10/16/2024	1,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
LEGO BRAND RETAIL INC	2512582	10/01/2024	1,599.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2512582	10/01/2024	279.90	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	AIDS, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC INC	2512105	09/27/2024	300.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR DIGITAL PIANOS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2512105	09/27/2024	300.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR AMPLIFIERS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2512105	09/27/2024	300.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR GUITARS AND OTHER NON-ORCHESTRAL STRING INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2512105	09/27/2024	100.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2512690	10/02/2024	306.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
RAYMOND WEAVER	2512691	10/02/2024	54.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	49.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	58.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	58.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	54.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	43.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	44.10	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	58.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	63.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	55.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	58.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	58.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	40.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2512691	10/02/2024	58.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512691	10/02/2024	46.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
ROBERT ANTHONY WATSON	2514304	10/16/2024	1,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2511904	09/26/2024	163.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	62.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	372.12	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	87.11	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	16.49	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	294.82	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	28.37	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	35.62	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511904	09/26/2024	54.11	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513664	10/10/2024	11.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2513664	10/10/2024	11.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2513664	10/10/2024	11.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2513664	10/10/2024	11.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2513664	10/10/2024	11.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2513664	10/10/2024	11.05	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
TOTAL I D SOLUTIONS	2511858	09/25/2024	850.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>8,363.98</b>					
COMPLETE PRINTER SOURCE	2513326	10/08/2024	3.95	BATES ELEMENTARY SCHOOL	0551118	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	2513326	10/08/2024	3.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2513326	10/08/2024	25.36	BATES ELEMENTARY SCHOOL	0551118	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.
EDMENTUM INC	2513618	10/10/2024	4,425.36	BATES ELEMENTARY SCHOOL	0552013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXTREME CANOPY INC	2513516	10/09/2024	547.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
EXTREME CANOPY INC	2513516	10/09/2024	561.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
EXTREME CANOPY INC	2513516	10/09/2024	37.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
HILLYARD KENTUCKY	2513457	10/09/2024	204.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2513322	10/08/2024	21.90	BATES ELEMENTARY SCHOOL	0551118	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	2513322	10/08/2024	19.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MTI ENTERPRISES INC	2513556	10/09/2024	150.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2513556	10/09/2024	19.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2513585	10/10/2024	13.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2513585	10/10/2024	25.58	BATES ELEMENTARY SCHOOL	0551118	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	2513585	10/10/2024	21.34	BATES ELEMENTARY SCHOOL	0551118	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	2513585	10/10/2024	25.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2513585	10/10/2024	34.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	3M POST IT VR# 654-14AN
PYRAMID SCHOOL PRODUCTS	2513324	10/08/2024	6.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2513324	10/08/2024	3.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2513324	10/08/2024	7.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2513324	10/08/2024	19.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2513324	10/08/2024	6.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
RAYMOND WEAVER	2512378	09/30/2024	215.82	BATES ELEMENTARY SCHOOL	0552826	0679	738X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
RAYMOND WEAVER	2512378	09/30/2024	53.95	BATES ELEMENTARY SCHOOL	0552826	0679	738X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2512378	09/30/2024	53.95	BATES ELEMENTARY SCHOOL	0552826	0679	738X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2512378	09/30/2024	40.45	BATES ELEMENTARY SCHOOL	0552826	0679	738X	METHOD BOOKS (8296) **
SCHOOL HEALTH CORPORATION	2512615	10/01/2024	6.80	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	METHOD BOOKS (8296) **
SCHOOL HEALTH CORPORATION	2512615	10/01/2024	305.99	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512615	10/01/2024	12.59	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512615	10/01/2024	30.41	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2512616	10/01/2024	30.60	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513315	10/08/2024	52.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513315	10/08/2024	44.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513316	10/08/2024	2.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2513316	10/08/2024	3.90	BATES ELEMENTARY SCHOOL	0551118	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	2513316	10/08/2024	39.76	BATES ELEMENTARY SCHOOL	0551118	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	2513316	10/08/2024	39.76	BATES ELEMENTARY SCHOOL	0551118	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	2513316	10/08/2024	9.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SPEED STACKS INC	2513676	10/10/2024	209.94	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2513676	10/10/2024	0.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2513676	10/10/2024	0.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2513676	10/10/2024	0.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2513676	10/10/2024	0.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2513676	10/10/2024	0.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2513676	10/10/2024	0.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2513676	10/10/2024	0.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>7,336.45</b>					
CRAZEE 4 BRICKS	2511375	09/23/2024	360.00	BELLEWOOD	2202179	0349	310K	SERVICE, FEE **
FASTENAL COMPANY	2512316	09/30/2024	163.30	BELLEWOOD	2202121	0610	103L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
STAGEONE FAMILY THEATRE	2512686	10/02/2024	100.00	BELLEWOOD	2202826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2512686	10/02/2024	60.00	BELLEWOOD	2202826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>683.30</b>					
B&H FOTO & ELECTRONICS CORP	2511402	09/23/2024	5,487.50	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EDMENTUM INC	2514288	10/16/2024	19,440.00	BLAKE ELEMENTARY SCHOOL	1492170	0650	320LC	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
EDMENTUM INC	2514288	10/16/2024	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0650	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2514288	10/16/2024	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0650	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPIC SPORTS INC	2513447	10/08/2024	39.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2513447	10/08/2024	39.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2513447	10/08/2024	39.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2513447	10/08/2024	39.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2513447	10/08/2024	19.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2513447	10/08/2024	8.80	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EROS HOSIERY CO	2514305	10/16/2024	48.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2514305	10/16/2024	96.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2514305	10/16/2024	16.48	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	BLAKE ELEMENTARY SCHOOL	1492104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2514172	10/16/2024	19.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND WEAVER	2514509	10/18/2024	105.22	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2514509	10/18/2024	46.76	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2514509	10/18/2024	35.07	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	METHOD BOOKS (8296) **
SCHOOL SPECIALTY LLC	2512579	10/01/2024	1,036.88	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SPHERO INC	2513875	10/14/2024	3,049.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2513875	10/14/2024	43.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LOUISVILLE AREA 10 AND UNDE	2513705	10/10/2024	400.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125L	SERVICE, PROFESSIONAL **
TOOLS FOR SCHOOLS INC	2511642	09/24/2024	1,950.00	BLAKE ELEMENTARY SCHOOL	1492013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
UNION UNDERWEAR CO INC	2514035	10/15/2024	48.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2514035	10/15/2024	15.98	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2514035	10/15/2024	12.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2514035	10/15/2024	12.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>32,259.94</b>					
KURTZ BROS INC	2514097	10/15/2024	9.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2514097	10/15/2024	30.09	BLOOM ELEMENTARY SCHOOL	2251118	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	2514197	10/16/2024	37.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2514197	10/16/2024	6.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
PYRAMID SCHOOL PRODUCTS	2514098	10/15/2024	10.29	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514098	10/15/2024	1.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2514098	10/15/2024	50.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
SCHOOL NURSE SUPPLY	2512596	10/01/2024	35.82	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512596	10/01/2024	38.25	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511957	09/26/2024	35.40	BLOOM ELEMENTARY SCHOOL	2251118	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	2511957	09/26/2024	19.88	BLOOM ELEMENTARY SCHOOL	2251118	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	2511957	09/26/2024	19.88	BLOOM ELEMENTARY SCHOOL	2251118	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
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>294.88</b>					
BAYA CORPORATION	2513344	10/08/2024	1,950.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125L	SERVICE, GROUP MENTORING (8367)
CARMICHAELS BOOKSTORE LLC	2514024	10/15/2024	182.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CROOKED RIVER FARMS LLC	2514072	10/15/2024	450.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125L	SERVICE, FEE **
EDMENTUM INC	2514293	10/16/2024	8,100.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2514157	10/16/2024	10,000.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	23.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	26.45	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	70.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2513482	10/09/2024	5.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	5.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	5.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	5.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	5.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2513482	10/09/2024	5.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2025	20,837.83					
B G CONSOLIDATED INC	2512019	09/26/2024	17,043.85	BOWEN ELEMENTARY SCHOOL	0945101	0739	225J	OVEN COMBI, FULL SIZE 10 PAN CAPACITY, CONVOTHERM C4ET-10-20-EB-N MAXX-PRO COMBINATION OVEN UL ELECTRIC. VR# C4 ET 10.20EB-N
BLICK ART MATERIALS LLC	2514360	10/17/2024	120.86	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514360	10/17/2024	41.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2514510	10/18/2024	74.96	BOWEN ELEMENTARY SCHOOL	0942170	0650	161K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2514511	10/18/2024	1,068.60	BOWEN ELEMENTARY SCHOOL	0942170	0650	161K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HARLAND CLARKE CORP	2513018	10/03/2024	164.79	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HILLYARD KENTUCKY	2511501	09/23/2024	136.64	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2512102	09/27/2024	20.02	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2512102	09/27/2024	2.72	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2512102	09/27/2024	2.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
MARCO TECHNOLOGIES LLC	2512355	09/30/2024	148.58	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MEL OWEN MUSIC INC	2511511	09/23/2024	143.84	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR# SD1
OFFICE DEPOT BUSINESS SOLUTIONS	2512415	10/01/2024	38.48	BOWEN ELEMENTARY SCHOOL	0941031	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	2512417	10/01/2024	52.50	BOWEN ELEMENTARY SCHOOL	0941031	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
S & S WORLDWIDE	2513400	10/08/2024	33.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2513400	10/08/2024	65.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2513400	10/08/2024	55.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2513400	10/08/2024	97.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL NURSE SUPPLY	2512279	09/30/2024	17.99	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	9.67	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	15.44	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	8.24	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	3.21	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	16.02	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	3.04	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	23.35	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	17.52	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	7.51	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512279	09/30/2024	1.97	BOWEN ELEMENTARY SCHOOL	0941037	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
THE STATE GROUP INDUSTRIAL USA I	2511702	09/24/2024	545.00	BOWEN ELEMENTARY SCHOOL	0941077	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	2511702	09/24/2024	125.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>20,106.47</b>					
CDW LLC	2513938	10/14/2024	106.25	BOYS & GIRLS HAVEN	9032121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KROGER LIMITED PARTNERSHIP I	2511744	09/24/2024	1,500.00	BOYS & GIRLS HAVEN	9032121	0617	103L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2511744	09/24/2024	150.00	BOYS & GIRLS HAVEN	9032121	0610	103L	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2511745	09/24/2024	500.00	BOYS & GIRLS HAVEN	9032121	0610	103L	SUPPLIES, MISCELLANEOUS **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>2,256.25</b>					
A TO Z BOOKS LLC	2514380	10/17/2024	828.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
ADVENTURE PROMOTIONS LLC	2513558	10/09/2024	200.52	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2512326	09/30/2024	9.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2512326	09/30/2024	11.85	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2512326	09/30/2024	5.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
CREATIVE IMAGE TECHNOLOGIES	2512276	09/30/2024	199.90	BRANDEIS ELEMENTARY SCHOOL	2601013	0650	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2512276	09/30/2024	34.95	BRANDEIS ELEMENTARY SCHOOL	2601013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2512820	10/02/2024	5.94	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2512820	10/02/2024	3.76	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2512820	10/02/2024	60.60	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2512820	10/02/2024	21.29	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2512328	09/30/2024	9.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2512328	09/30/2024	23.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
SCHOOL SPECIALTY LLC	2511730	09/24/2024	144.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>1,559.94</b>					
CARMICHAELS BOOKSTORE LLC	2513949	10/14/2024	132.65	BRECKINRIDGE METROPOLITAN SCH	1292170	0643	310K	BOOK, PAPERBACK (8204) **
CDW LLC	2514523	10/18/2024	1,195.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2511500	09/23/2024	40.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2513274	10/07/2024	1,412.76	BRECKINRIDGE METROPOLITAN SCH	1291087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513274	10/07/2024	1,412.76	BRECKINRIDGE METROPOLITAN SCH	1291087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2514464	10/18/2024	4,260.60	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**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
VALU DISCOUNT INC	2512604	10/01/2024	1,700.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>12,068.01</b>					
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	160.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN F TROMPETER CO	2513706	10/10/2024	1,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2511485	09/23/2024	463.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2511833	09/25/2024	167.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VINCENNES ELECTRONICS INC	2513699	10/10/2024	5,304.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-SLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-220000279) **
VINCENNES ELECTRONICS INC	2513699	10/10/2024	375.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 220000279)**
VINCENNES ELECTRONICS INC	2513699	10/10/2024	8,910.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-220000279) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>16,381.38</b>					
AGIREPAIR INC	2512264	09/30/2024	590.00	BROWN SCHOOL	1652013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2512264	09/30/2024	200.00	BROWN SCHOOL	1652013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2512259	09/30/2024	2,940.00	BROWN SCHOOL	1652013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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ARROW ELECTRIC CO INC	2511862	09/25/2024	7,132.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, ELECTRICAL (8144) **
B&H FOTO & ELECTRONICS CORP	2512524	10/01/2024	182.56	BROWN SCHOOL	1651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2513691	10/10/2024	53.98	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2513691	10/10/2024	82.96	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2513691	10/10/2024	76.02	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2513691	10/10/2024	101.56	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2513691	10/10/2024	46.92	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2513691	10/10/2024	71.36	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2513691	10/10/2024	106.26	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	9.09	BROWN SCHOOL	1651170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	17.84	BROWN SCHOOL	1651170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	12.74	BROWN SCHOOL	1651170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	9.76	BROWN SCHOOL	1651170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	11.89	BROWN SCHOOL	1651170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	6.29	BROWN SCHOOL	1651170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	12.74	BROWN SCHOOL	1651170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	11.04	BROWN SCHOOL	1651170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	12.74	BROWN SCHOOL	1651170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512227	09/30/2024	12.74	BROWN SCHOOL	1651170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2512520	10/01/2024	1,195.00	BROWN SCHOOL	1651077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DEMCO INC	2511671	09/24/2024	91.82	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511671	09/24/2024	7.37	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511671	09/24/2024	40.42	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511671	09/24/2024	9.57	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511671	09/24/2024	68.87	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2511431	09/23/2024	191.58	BROWN SCHOOL	1651077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2512103	09/27/2024	341.60	BROWN SCHOOL	1651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KRATZ SPORTING GOODS INC	2511469	09/23/2024	75.00	BROWN SCHOOL	1652104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2511469	09/23/2024	509.25	BROWN SCHOOL	1652104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2512112	09/27/2024	100.99	BROWN SCHOOL	1652826	0679	739X0	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEARNING A-Z COMPANY	2513889	10/14/2024	135.00	BROWN SCHOOL	1651121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2513223	10/07/2024	75.00	BROWN SCHOOL	1651077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NAVIGATE360 LLC	2511411	09/23/2024	1,571.92	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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NAVIGATE360 LLC	2511411	09/23/2024	750.00	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2511411	09/23/2024	395.20	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, MISCELLANEOUS **
NAVIGATE360 LLC	2511411	09/23/2024	270.00	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, MISCELLANEOUS **
OTC BRANDS INC	2512174	09/29/2024	22.78	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2512694	10/02/2024	91.12	BROWN SCHOOL	1652826	0679	737X3	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2513124	10/04/2024	172.80	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2513124	10/04/2024	64.80	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2513124	10/04/2024	23.76	BROWN SCHOOL	1651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2513099	10/04/2024	49.50	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	40.50	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	36.00	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	23.38	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	13.45	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	6.25	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	35.95	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	107.55	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	53.77	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	43.02	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513099	10/04/2024	43.02	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
VINCENNES ELECTRONICS INC	2513392	10/08/2024	12,243.00	BROWN SCHOOL	1651077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2513392	10/08/2024	750.00	BROWN SCHOOL	1651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VITAL RECORDS HOLDING LLC	2511426	09/23/2024	825.00	BROWN SCHOOL	1651118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>21</b>	<b>FY</b>	<b>2025</b>	<b>32,174.73</b>					
LOWES COMPANIES INC	2512969	10/03/2024	114.18	BUDGET	FP11513	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512969	10/03/2024	20.00	BUDGET	FP11513	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>134.18</b>					
AGILE SPORTS TECHNOLOGIES	2513930	10/14/2024	8,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CEDAR RIDGE CAMP	2512936	10/03/2024	2,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0338	348L	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2513197	10/07/2024	212.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	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	2513197	10/07/2024	203.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2514103	10/15/2024	171.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE (8035).
MILLER TRANSPORTATION	2511368	09/23/2024	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2511515	09/24/2024	42.58	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NOCTI	2511783	09/25/2024	1,995.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0646	348L	TEST**
NORTHERN SAFETY COMPANY INC	2513284	10/07/2024	274.54	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2511486	09/23/2024	7.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511486	09/23/2024	41.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512444	10/01/2024	76.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512444	10/01/2024	18.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512444	10/01/2024	19.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512444	10/01/2024	10.02	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512444	10/01/2024	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512444	10/01/2024	127.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513458	10/09/2024	65.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513458	10/09/2024	8.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513458	10/09/2024	12.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513458	10/09/2024	51.92	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513458	10/09/2024	28.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2513682	10/10/2024	2,639.78	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2512344	09/30/2024	474.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2512344	09/30/2024	475.05	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2512344	09/30/2024	1,088.75	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2511907	09/26/2024	141.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2511907	09/26/2024	35.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511907	09/26/2024	39.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511907	09/26/2024	31.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511907	09/26/2024	1,113.71	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)



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SCHOOL SPECIALTY LLC	2511907	09/26/2024	113.92	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511907	09/26/2024	211.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511907	09/26/2024	147.67	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513312	10/08/2024	16.16	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513312	10/08/2024	16.16	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513312	10/08/2024	22.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2514489	10/18/2024	296.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2514489	10/18/2024	36.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514489	10/18/2024	17.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514489	10/18/2024	4.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>22,793.14</b>					
BARNES AND NOBLE BOOKSELLERS	2512703	10/02/2024	786.75	BYCK ELEMENTARY SCHOOL	2432170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2512703	10/02/2024	930.30	BYCK ELEMENTARY SCHOOL	2432170	0643	310K	BOOK, PAPERBACK (8204) **
CDW LLC	2513891	10/14/2024	1,236.75	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
E H CONSTRUCTION LLC	2512861	10/02/2024	7,237.74	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
JRA ARCHITECTS	2512868	10/02/2024	460.53	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2512111	09/27/2024	623.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PERMA BOUND	2513360	10/08/2024	229.50	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
POSITIVE PROMOTIONS INC	2513471	10/09/2024	296.85	BYCK ELEMENTARY SCHOOL	2432826	0679	780X	KIT, TEACHING **
POSITIVE PROMOTIONS INC	2513471	10/09/2024	35.95	BYCK ELEMENTARY SCHOOL	2432826	0679	780X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIFFANIE FOSTER	2514300	10/16/2024	500.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, PROFESSIONAL **
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>12,338.07</b>					
ACCO BRANDS CORPORATION	2513420	10/08/2024	423.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2512210	09/30/2024	83.90	CAMP TAYLOR ELEMENTARY	0041170	0644	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2512539	10/01/2024	111.27	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	CAMP TAYLOR ELEMENTARY	0042104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAND2MIND INC	2513132	10/07/2024	254.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
INSTITUTE FOR MULTISENSORY EDU	2513807	10/11/2024	45.00	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2513807	10/11/2024	45.00	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2512909	10/03/2024	251.94	CAMP TAYLOR ELEMENTARY	0042170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2512909	10/03/2024	19.96	CAMP TAYLOR ELEMENTARY	0042170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENWAY DISTRIBUTORS	2514393	10/17/2024	366.00	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2514393	10/17/2024	366.00	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
MEL OWEN MUSIC INC	2511998	09/26/2024	100.74	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2511998	09/26/2024	141.04	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2511998	09/26/2024	10.07	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2511998	09/26/2024	33.07	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (8296) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	8.07	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	4.12	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	3.32	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	2.06	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	2.06	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	3.41	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	6.38	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	11.68	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	4.13	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	3.32	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	4.36	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	85.50	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	3.86	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	4.12	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	10.35	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513389	10/08/2024	35.52	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511822	09/25/2024	306.75	CAMP TAYLOR ELEMENTARY	0042170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VITAL RECORDS HOLDING LLC	2513296	10/08/2024	23.58	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>2,985.12</b>					
ANTHONY L ADAMS	2513032	10/04/2024	350.00	CANE RUN ELEMENTARY	0052104	0349	125L	SERVICE, FEE **
KURTZ BROS INC	2511723	09/24/2024	30.09	CANE RUN ELEMENTARY	0051118	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	2511723	09/24/2024	130.39	CANE RUN ELEMENTARY	0051118	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**
LOWES COMPANIES INC	2514343	10/17/2024	599.76	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2514352	10/17/2024	406.88	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2512692	10/02/2024	45.58	CANE RUN ELEMENTARY	0052104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PEACE EDUCATION PROGRAM	2513974	10/15/2024	1,400.00	CANE RUN ELEMENTARY	0052104	0349	125L	SERVICE, FEE **
POSITIVE PROMOTIONS INC	2514056	10/15/2024	137.50	CANE RUN ELEMENTARY	0051077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2514056	10/15/2024	77.50	CANE RUN ELEMENTARY	0051077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2514056	10/15/2024	30.95	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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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>
PRESENTATION SOLUTIONS INC	2514557	10/18/2024	1,480.05	CANE RUN ELEMENTARY	0051077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2514475	10/18/2024	3,187.52	CANE RUN ELEMENTARY	0051077	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	2511722	09/24/2024	107.40	CANE RUN ELEMENTARY	0051118	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	2513542	10/09/2024	34.05	CANE RUN ELEMENTARY	0051118	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	2513530	10/09/2024	1,319.60	CANE RUN ELEMENTARY	0051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>9,337.27</b>					
ADCOLOR INC	2511869	09/25/2024	4,497.33	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2514421	10/17/2024	3,449.86	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALAN HYMAN ENTERPRISES INC	2513240	10/07/2024	4.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2513240	10/07/2024	13.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2513240	10/07/2024	22.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2513240	10/07/2024	8.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN HEART ASSOCIATION INC	2514388	10/17/2024	17.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2514388	10/17/2024	19,437.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2514388	10/17/2024	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2513069	10/04/2024	1,990.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DRENNAN EQUIPMENT COMPANY	2512752	10/02/2024	39,853.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2512752	10/02/2024	3,188.27	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2512770	10/02/2024	2,944.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KENTUCKY SCIENCE CENTER INC	2514152	10/16/2024	1,452.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	TDAXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LEGO BRAND RETAIL INC	2512427	10/01/2024	959.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2512427	10/01/2024	299.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
MBA RESEARCH & CURRICULUM CTF	2513357	10/08/2024	1,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2513269	10/07/2024	2,952.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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	2513269	10/07/2024	13.50	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2513269	10/07/2024	258.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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	2513269	10/07/2024	640.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MOHAWK LIFTS LLC	2512989	10/03/2024	1,100.03	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, HUNTER ENGINEERING **
NATIONAL CAREER ACADEMY COAL	2512381	10/01/2024	3,450.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2513448	10/08/2024	575.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON INC	2514279	10/16/2024	1,050.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2514279	10/16/2024	1,395.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PANORAMA EDUCATION INC	2512844	10/02/2024	28,583.34	CAREER & TECH ED SYSTEM WIDE	9351147	0735	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PARKER ACOUSTICAL	2514416	10/17/2024	11,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PAXTON PATTERSON	2512629	10/01/2024	4,495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2512629	10/01/2024	3,295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2512629	10/01/2024	2,895.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2512629	10/01/2024	3,495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PROJECT LEAD THE WAY INC	2511755	09/25/2024	9,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2511755	09/25/2024	13,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2511755	09/25/2024	1,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **
SANDOLLAR LIMOUSINE	2513193	10/07/2024	1,210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8357) **
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	7,516.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	FLOORING, MISCELLANEOUS **
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	745.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	FLOORING, MISCELLANEOUS **
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	19.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	FLOORING, MISCELLANEOUS **
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	9.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	FLOORING, MISCELLANEOUS **
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	FLOORING, MISCELLANEOUS **
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	39.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	FLOORING, MISCELLANEOUS **
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	4,343.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	INSTALLATION CHARGE**
SEAMLESS ATTENUATING TECHNOLC	2511812	09/25/2024	1,354.01	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2512790	10/02/2024	966.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, DELL (KYMA-758-210000423)**
TOM SEXTON AND ASSOCIATES	2512712	10/02/2024	49,067.56	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 **

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TOM SEXTON AND ASSOCIATES	2512712	10/02/2024	8,625.00	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 **
VEX ROBOTICS INC	2512704	10/02/2024	299.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2512704	10/02/2024	589.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2512704	10/02/2024	124.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WINANDY GREENHOUSE CO INC	2511974	09/26/2024	3,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
<b>25</b>	<b>FY</b>	<b>2025</b>	<b>249,007.39</b>					
ADCOLOR INC	2511863	09/25/2024	1,185.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2511863	09/25/2024	50.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ADVENTURE PROMOTIONS LLC	2511771	09/25/2024	368.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2513811	10/12/2024	496.10	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	IMPRINTED ITEM **
APPLE COMPUTER INC	2512516	10/01/2024	1,399.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SPACE GRAY, PART# Z1BP ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2512516	10/01/2024	149.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2512228	09/30/2024	101.32	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2512305	09/30/2024	155.35	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2512305	09/30/2024	113.75	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2512305	09/30/2024	13.95	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2512305	09/30/2024	94.90	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
GREENWAY SHREDDING & RECYCLIN	2511749	09/24/2024	180.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2513293	10/08/2024	98.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	2512631	10/01/2024	25.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2512892	10/03/2024	317.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MILLER TRANSPORTATION	2511890	09/25/2024	750.00	CARRITHERS MIDDLE SCHOOL	1671147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2511521	09/24/2024	112.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077

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NATIONAL ART & SCHOOL SUPPLIES	2513989	10/15/2024	303.84	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	2513989	10/15/2024	14.85	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
OFFICE THREE SIXTY INC	2512108	09/27/2024	40.64	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512108	09/27/2024	53.43	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512108	09/27/2024	53.43	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512108	09/27/2024	53.43	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513629	10/10/2024	313.42	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513629	10/10/2024	284.11	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513629	10/10/2024	284.11	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513629	10/10/2024	284.11	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2513953	10/14/2024	26.85	CARRITHERS MIDDLE SCHOOL	1671118	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	2513953	10/14/2024	13.25	CARRITHERS MIDDLE SCHOOL	1671118	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 **
RAYMOND WEAVER	2513314	10/08/2024	69.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2513314	10/08/2024	69.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2513314	10/08/2024	167.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2513314	10/08/2024	67.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, YB-J58 MM
RAYMOND WEAVER	2513954	10/14/2024	45.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513954	10/14/2024	54.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513954	10/14/2024	49.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513954	10/14/2024	45.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2513227	10/07/2024	34.19	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512755	10/02/2024	242.95	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512780	10/02/2024	1,193.84	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2512780	10/02/2024	628.46	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MUSIC INC	2513876	10/14/2024	110.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR61X (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2513876	10/14/2024	68.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2513876	10/14/2024	80.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR62XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2513876	10/14/2024	113.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2513876	10/14/2024	86.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, BASS CLARINET, BOX OF 5. VANDOREN #V12 BASS CLARINET REED. VR #CR623
WORK A HAULIX LLC	2511532	09/24/2024	503.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, MOVING, (8202) **
<b>23</b>	<b>FY</b>	<b>2025</b>	<b>10,966.43</b>					
BARNES AND NOBLE BOOKSELLERS	2514319	10/17/2024	28.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2514271	10/16/2024	25.19	CARTER TRADITIONAL ELEMENTARY	6801170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514318	10/17/2024	56.99	CARTER TRADITIONAL ELEMENTARY	6801170	0644	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2514318	10/17/2024	56.99	CARTER TRADITIONAL ELEMENTARY	6801170	0644	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2514318	10/17/2024	56.99	CARTER TRADITIONAL ELEMENTARY	6801170	0644	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2512073	09/27/2024	184.30	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	18.85	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	7.88	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	22.00	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	7.18	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	14.74	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	10.25	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	21.58	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	8.80	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	6.28	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512570	10/01/2024	31.49	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511732	09/24/2024	268.46	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511732	09/24/2024	5.96	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2511568	09/24/2024	10.17	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2511568	09/24/2024	15.99	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2511568	09/24/2024	3.49	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2511568	09/24/2024	19.98	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513445	10/08/2024	133.99	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513445	10/08/2024	56.25	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513445	10/08/2024	9.76	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **





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
WHOLESALE SCHOOLWEAR INC	2513765	10/11/2024	216.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2513765	10/11/2024	216.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, GALAXY UNIFORMS VR #FKPX(SPECIFY SIZE AND COLOR) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>1,663.56</b>					
BLUEGRASS BALLFIELDS PRODUCTS	2512599	10/01/2024	140.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS **
CAREERSAFE LLC	2514114	10/15/2024	2,240.00	CENTRAL HIGH SCHOOL	1792138	0646	348L	AIDS, MISCELLANEOUS TEACHING **
CDW LLC	2514128	10/15/2024	1,195.00	CENTRAL HIGH SCHOOL	1792143	0734	106L	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
GREENWAY SHREDDING & RECYCLIN	2512907	10/03/2024	600.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HARLAND CLARKE CORP	2511384	09/23/2024	335.45	CENTRAL HIGH SCHOOL	1791077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HARLAND CLARKE CORP	2511404	09/23/2024	670.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8035) **
JOHN F TROMPETER CO	2513288	10/08/2024	980.00	CENTRAL HIGH SCHOOL	1792944	0739	106L	MACHINE, ICE **
KENTUCKY MUSIC EDUCATORS ASSC	2513201	10/07/2024	300.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, FEE **
PEARISON INC	2513434	10/08/2024	56.85	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	179.40	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	59.85	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	40.50	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	10.95	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	0.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	129.50	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	129.50	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	329.50	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	439.50	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	119.25	CENTRAL HIGH SCHOOL	1792828	0679	741X	FLAG & FLAG POLE & ACCESSORIES **
PEARISON INC	2513434	10/08/2024	120.85	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2512397	10/01/2024	3,340.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	BASS, 3/4 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE, BAROQUE VIOLIN SHOP. VR #P300B3-4. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2512397	10/01/2024	1,140.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	VIOLA, 15"(INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VA15
RAYMOND WEAVER	2513817	10/12/2024	40.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513817	10/12/2024	46.80	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2513817	10/12/2024	81.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513817	10/12/2024	54.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513817	10/12/2024	67.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RENEE APPLING	2514241	10/16/2024	750.00	CENTRAL HIGH SCHOOL	1792104	0349	125L	SERVICE, GROUP MENTORING (8367)
SCHOOL NURSE SUPPLY	2513800	10/11/2024	427.50	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	13.05	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	8.95	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	11.69	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	3.32	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	14.62	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	3.86	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	35.01	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513800	10/11/2024	52.65	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511956	09/26/2024	119.28	CENTRAL HIGH SCHOOL	1791077	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	2511956	09/26/2024	119.28	CENTRAL HIGH SCHOOL	1791077	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	2512623	10/01/2024	3,432.00	CENTRAL HIGH SCHOOL	1791077	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050
SCHOOL SPECIALTY LLC	2512623	10/01/2024	947.92	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2512826	10/02/2024	270.00	CENTRAL HIGH SCHOOL	1791025	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	2512826	10/02/2024	984.60	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514069	10/15/2024	255.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514069	10/15/2024	11.60	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514069	10/15/2024	11.60	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514069	10/15/2024	195.60	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514069	10/15/2024	1,080.00	CENTRAL HIGH SCHOOL	1791025	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	2514073	10/15/2024	5.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514073	10/15/2024	22.34	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514073	10/15/2024	6.98	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514073	10/15/2024	15.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514073	10/15/2024	8.98	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS

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9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2514073	10/15/2024	202.50	CENTRAL HIGH SCHOOL	1791025	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
VWR FUNDING INC	2512219	09/30/2024	276.12	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512219	09/30/2024	30.36	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512219	09/30/2024	136.99	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512219	09/30/2024	101.11	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512219	09/30/2024	64.97	CENTRAL HIGH SCHOOL	1792826	0679	718X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512219	09/30/2024	35.72	CENTRAL HIGH SCHOOL	1792826	0679	718X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2512219	09/30/2024	68.51	CENTRAL HIGH SCHOOL	1792826	0679	718X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
<b>19</b>	<b>FY</b>	<b>2025</b>	<b>22,568.91</b>					
CARMICHAELS BOOKSTORE LLC	2514184	10/16/2024	418.95	CHANCEY ELEMENTARY SCHOOL	1021118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514184	10/16/2024	628.95	CHANCEY ELEMENTARY SCHOOL	1021118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2512552	10/01/2024	191.22	CHANCEY ELEMENTARY SCHOOL	1021077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	CHANCEY ELEMENTARY SCHOOL	1022104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWOOD PUBLISHING GROUP LI	2512627	10/01/2024	4,876.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310K	BOOK **
GREENWOOD PUBLISHING GROUP LI	2512627	10/01/2024	560.92	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	2513155	10/07/2024	43.62	CHANCEY ELEMENTARY SCHOOL	1021077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8035) **
PROSYS INFORMATION SYSTEMS	2512285	09/30/2024	138.03	CHANCEY ELEMENTARY SCHOOL	1021013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL HEALTH CORPORATION	2514297	10/16/2024	39.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514297	10/16/2024	39.56	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513654	10/10/2024	298.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2513654	10/10/2024	287.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2513654	10/10/2024	518.66	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TAYLOR MOTORS INC	2513631	10/10/2024	950.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
VITAL RECORDS HOLDING LLC	2511748	09/24/2024	9.86	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2511748	09/24/2024	40.88	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2511748	09/24/2024	41.49	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2511748	09/24/2024	38.48	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2511748	09/24/2024	43.01	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2511748	09/24/2024	43.64	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2511748	09/24/2024	44.30	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>9,462.47</b>					
A PLUS PAPER SHREDDING	2513815	10/12/2024	400.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2513626	10/10/2024	2,486.25	CHENOWETH ELEMENTARY SCHOOL	0462013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CREATIVE IMAGE TECHNOLOGIES	2512843	10/02/2024	59.97	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2512843	10/02/2024	25.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
EDMENTUM INC	2513068	10/04/2024	13,805.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	185.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND CLARKE CORP	2512468	10/01/2024	164.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000.
HARLAND CLARKE CORP	2512468	10/01/2024	172.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	HARLAND CLARKE VR #4600120-1727404 (8035) ** RECEIPT, LASER PRINTED. PRICE PER 1,000.
LAKESHORE LEARNING MATERIALS	2512941	10/03/2024	74.39	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	HARLAND CLARKE VR #4600120-1727405 (8035) ** TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512941	10/03/2024	557.07	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512941	10/03/2024	557.07	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2513228	10/07/2024	64.75	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2513228	10/07/2024	7.16	CHENOWETH ELEMENTARY SCHOOL	0461077	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 **
REALLY GOOD STUFF INC	2511450	09/23/2024	75.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2511450	09/23/2024	75.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2511450	09/23/2024	75.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2513551	10/09/2024	449.70	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511908	09/26/2024	2.49	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2511908	09/26/2024	0.78	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2511908	09/26/2024	14.60	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2511908	09/26/2024	9.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2511908	09/26/2024	5.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511908	09/26/2024	15.78	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SJN DATA CENTER LLC	2513425	10/08/2024	1,149.12	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162K	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 7 155U, 15.6" FHD NON-TOUCH, 32GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY

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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>
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	689.60	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	1,631.24	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	39.14	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	833.11	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	584.46	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	382.08	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	374.52	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	1,153.37	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	79.17	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	378.52	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	176.14	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	107.64	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	811.32	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2514349	10/17/2024	495.95	CHIEF OF STAFF	AB11075	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>7,736.26</b>					
AGIREPAIR INC	2512265	09/30/2024	590.00	CHURCHILL PARK REHABILITATION	9172170	0734	310L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2512265	09/30/2024	164.60	CHURCHILL PARK REHABILITATION	9172170	0734	310L	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2512262	09/30/2024	1,597.50	CHURCHILL PARK REHABILITATION	9172170	0734	310L	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CHAD DIETZ	2512238	09/30/2024	9,900.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (CHURCHILL PARK) **
CHAD DIETZ	2512238	09/30/2024	1,239.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (PRODUCT INSTALLATION & FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2511493	09/23/2024	105.00	CHURCHILL PARK REHABILITATION	9172170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2511493	09/23/2024	30.00	CHURCHILL PARK REHABILITATION	9172170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2511493	09/23/2024	75.00	CHURCHILL PARK REHABILITATION	9172170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2511692	09/24/2024	18.59	CHURCHILL PARK REHABILITATION	9172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2511692	09/24/2024	27.89	CHURCHILL PARK REHABILITATION	9172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511692	09/24/2024	37.19	CHURCHILL PARK REHABILITATION	9172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511692	09/24/2024	12.08	CHURCHILL PARK REHABILITATION	9172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511692	09/24/2024	46.49	CHURCHILL PARK REHABILITATION	9172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2511527	09/24/2024	28.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2511527	09/24/2024	11.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2511527	09/24/2024	4.27	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2511527	09/24/2024	9.28	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2511527	09/24/2024	31.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
PYRAMID SCHOOL PRODUCTS	2511717	09/24/2024	9.58	CHURCHILL PARK REHABILITATION	9171121	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	2511717	09/24/2024	39.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2511717	09/24/2024	11.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>15,366.91</b>					
DUPLICATOR SALES AND SERVICE IN	2512333	09/30/2024	407.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2513871	10/14/2024	273.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KRATZ SPORTING GOODS INC	2513683	10/10/2024	425.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PRESENTATION SOLUTIONS INC	2511390	09/23/2024	593.75	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2511390	09/23/2024	0.00	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL HEALTH CORPORATION	2512580	10/01/2024	74.95	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513632	10/10/2024	59.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2513632	10/10/2024	87.20	COCHRAN ELEMENTARY SCHOOL	3231118	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
SPHERO INC	2512430	10/01/2024	398.00	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162K	SUPPLIES, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPHERO INC	2512430	10/01/2024	37.98	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162K	SERVICE, WARRANTY **
SPHERO INC	2512430	10/01/2024	15.47	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>2,372.33</b>					
COMPLETE PRINTER SOURCE	2513476	10/09/2024	74.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2513921	10/14/2024	26.34	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513921	10/14/2024	29.09	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND CLARKE CORP	2511400	09/23/2024	171.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #4600120-2012803 (8035).
JEFFERSON CO COUNSELORS ASSOC	2513298	10/08/2024	40.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	2512393	10/01/2024	146.40	COCHRANE ELEMENTARY SCHOOL	0831077	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	2512393	10/01/2024	73.20	COCHRANE ELEMENTARY SCHOOL	0831077	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)
KURTZ BROS INC	2513923	10/14/2024	9.52	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513923	10/14/2024	19.46	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	26.03	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	39.98	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	12.99	COCHRANE ELEMENTARY SCHOOL	0832001	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	2511931	09/26/2024	21.99	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511931	09/26/2024	9.99	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	55.78	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	65.09	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	65.09	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	65.09	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	20.45	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	16.73	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	15.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	16.73	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	18.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	15.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514085	10/15/2024	17.66	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MID AMERICA SPORTS CENTER	2514091	10/15/2024	350.00	COCHRANE ELEMENTARY SCHOOL	0832104	0679	125L	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2512283	09/30/2024	1,217.42	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
NATIONAL ART & SCHOOL SUPPLIES	2513587	10/10/2024	17.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2513587	10/10/2024	8.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	2513914	10/14/2024	1.70	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513914	10/14/2024	17.00	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513914	10/14/2024	3.84	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2513914	10/14/2024	3.84	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2513914	10/14/2024	7.29	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001



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OFFICE THREE SIXTY INC	2514374	10/17/2024	20.53	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514374	10/17/2024	12.57	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514374	10/17/2024	14.48	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2514011	10/15/2024	102.43	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POCKETALK INC	2512258	09/30/2024	239.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512258	09/30/2024	15.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512258	09/30/2024	15.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512258	09/30/2024	5.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	746.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	373.17	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	395.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	74.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	610.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	319.17	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	393.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	319.17	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	158.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	502.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512268	09/30/2024	875.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2513652	10/10/2024	263.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2513925	10/14/2024	19.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513925	10/14/2024	2.90	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2513925	10/14/2024	21.47	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2513925	10/14/2024	3.47	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596



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SCHOOL SPECIALTY LLC	2513925	10/14/2024	5.42	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513925	10/14/2024	1.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2513925	10/14/2024	1.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2513925	10/14/2024	1.95	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2513925	10/14/2024	18.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2513925	10/14/2024	0.78	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513925	10/14/2024	2.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2513925	10/14/2024	4.04	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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
<b>19</b>	<b>FY</b>	<b>2025</b>	<b>9,056.01</b>					
CDW LLC	2512956	10/03/2024	1,463.00	COLERIDGE TAYLOR ELEMENTARY	6601013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2512323	09/30/2024	30.58	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512323	09/30/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512323	09/30/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512323	09/30/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2512323	09/30/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512323	09/30/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2512323	09/30/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512323	09/30/2024	8.37	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803

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COMPLETE PRINTER SOURCE	2512323	09/30/2024	12.99	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2512323	09/30/2024	13.25	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2512323	09/30/2024	10.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2512465	10/01/2024	467.50	COLERIDGE TAYLOR ELEMENTARY	6601170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2512465	10/01/2024	357.50	COLERIDGE TAYLOR ELEMENTARY	6601170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2512465	10/01/2024	357.50	COLERIDGE TAYLOR ELEMENTARY	6601170	0644	900XF	BOOK **
KURTZ BROS INC	2512324	09/30/2024	0.72	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2512324	09/30/2024	45.42	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2512324	09/30/2024	15.65	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2512324	09/30/2024	10.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
LEGO BRAND RETAIL INC	2514284	10/16/2024	299.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2514284	10/16/2024	1,279.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	2.62	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512054	09/26/2024	3.20	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512054	09/26/2024	1.76	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	5.04	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	3.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	12.79	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	3.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	6.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

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NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	17.00	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512054	09/26/2024	8.54	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512054	09/26/2024	21.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	37.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	4.06	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	1.88	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512054	09/26/2024	1.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2512054	09/26/2024	1.88	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512823	10/02/2024	33.90	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512823	10/02/2024	42.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	9.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	25.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	15.48	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512823	10/02/2024	3.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	1.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD

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NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	6.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	12.81	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512823	10/02/2024	16.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	569.70	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	60.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	64.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2512823	10/02/2024	40.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
OFFICE THREE SIXTY INC	2512664	10/02/2024	47.18	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512664	10/02/2024	50.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512099	09/27/2024	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	2512099	09/27/2024	28.50	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	2512099	09/27/2024	0.64	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2512099	09/27/2024	0.39	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2512099	09/27/2024	15.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	5.95	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	2512414	10/01/2024	6.49	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	6.49	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	6.49	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	6.49	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38

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PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	12.95	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512414	10/01/2024	21.87	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512414	10/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE. WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	2.89	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	23.25	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2512414	10/01/2024	7.90	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512414	10/01/2024	8.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL HEALTH CORPORATION	2514406	10/17/2024	513.93	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512140	09/27/2024	0.44	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2512140	09/27/2024	2.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2512140	09/27/2024	33.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50" ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2512140	09/27/2024	5.62	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2512140	09/27/2024	5.61	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2512140	09/27/2024	4.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2512140	09/27/2024	4.96	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512413	10/01/2024	1.76	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2512413	10/01/2024	4.96	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2512413	10/01/2024	2.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2512413	10/01/2024	9.66	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2512413	10/01/2024	8.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2514249	10/16/2024	260.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>6,910.67</b>					
ADCOLOR INC	2512620	10/01/2024	7,221.94	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
AEG MANAGEMENT WEST LOUISVIL	2513444	10/08/2024	19,523.25	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, LEASING **
HEARST PROPERTIES INC	2513725	10/11/2024	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING/TELEVISION **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>31,745.19</b>					
ADVENTURE PROMOTIONS LLC	2512021	09/26/2024	1,253.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2512469	10/01/2024	1,819.30	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BAYA CORPORATION	2512085	09/27/2024	1,800.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, GROUP MENTORING (8367)
BLICK ART MATERIALS LLC	2514362	10/17/2024	72.07	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	25.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	18.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	18.59	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	62.52	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	31.74	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	32.14	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	98.25	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	110.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	897.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	9.59	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	19.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	40.54	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	76.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514362	10/17/2024	70.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2512518	10/01/2024	950.00	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2511899	09/26/2024	142.35	CONWAY MIDDLE SCHOOL	1642104	0610	125L	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2511899	09/26/2024	298.00	CONWAY MIDDLE SCHOOL	1642104	0610	125L	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	2511899	09/26/2024	53.45	CONWAY MIDDLE SCHOOL	1642104	0610	125L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2512236	09/30/2024	37.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2512236	09/30/2024	13.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2512236	09/30/2024	25.36	CONWAY MIDDLE SCHOOL	1641118	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.
EDMENTUM INC	2511627	09/24/2024	14,980.00	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	CONWAY MIDDLE SCHOOL	1642104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FREDDIE AGUILAR	2511877	09/25/2024	900.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2512188	09/30/2024	498.41	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2512237	09/30/2024	212.00	CONWAY MIDDLE SCHOOL	1641118	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	2512153	09/27/2024	478.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512153	09/27/2024	36.98	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2512153	09/27/2024	50.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2512167	09/29/2024	17.06	CONWAY MIDDLE SCHOOL	1641118	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	2512167	09/29/2024	13.10	CONWAY MIDDLE SCHOOL	1641118	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	2512167	09/29/2024	30.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2512167	09/29/2024	12.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2512167	09/29/2024	10.08	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
SCHOOL NURSE SUPPLY	2514417	10/17/2024	142.20	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
STUDIES WEEKLY	2514070	10/15/2024	89.50	CONWAY MIDDLE SCHOOL	1641077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2514070	10/15/2024	99.50	CONWAY MIDDLE SCHOOL	1641077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2514070	10/15/2024	99.50	CONWAY MIDDLE SCHOOL	1641077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2514070	10/15/2024	38.95	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2513004	10/03/2024	4,850.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SCOREBOARD (KPC 2022) (1020) **
U S POSTAL SERVICE	2514558	10/18/2024	1,460.00	CONWAY MIDDLE SCHOOL	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINE AND BRANCH LLC	2513693	10/10/2024	2,250.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VIRCO INC	2511857	09/25/2024	6,752.70	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2511857	09/25/2024	1,723.28	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
WHOLESALE SCHOOLWEAR INC	2512346	09/30/2024	210.00	CONWAY MIDDLE SCHOOL	1642104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2512346	09/30/2024	210.00	CONWAY MIDDLE SCHOOL	1642104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2512346	09/30/2024	216.00	CONWAY MIDDLE SCHOOL	1642104	0610	125L	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, GALAXY UNIFORMS VR #FKPX(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2512346	09/30/2024	216.00	CONWAY MIDDLE SCHOOL	1642104	0610	125L	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2512346	09/30/2024	210.00	CONWAY MIDDLE SCHOOL	1642104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER. GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
<b>21</b>	<b>FY</b>	<b>2025</b>	<b>43,932.59</b>					
CARMICHAELS BOOKSTORE LLC	2512726	10/02/2024	6.99	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125L	BOOK **
COMPLETE PRINTER SOURCE	2514332	10/17/2024	8.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2514332	10/17/2024	21.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
DISCOVERY EDUCATION INC	2512717	10/02/2024	9,600.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2512717	10/02/2024	1,150.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0735	310K	TRAINING, WEB BASED **
DUPLICATOR SALES AND SERVICE IN	2514027	10/15/2024	2,035.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2514027	10/15/2024	2,035.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
MILLER TRANSPORTATION	2511446	09/23/2024	3,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511447	09/23/2024	2,950.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511447	09/23/2024	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512466	10/01/2024	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512467	10/01/2024	295.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2514550	10/18/2024	945.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310K	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	2514551	10/18/2024	740.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2514355	10/17/2024	3.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2514355	10/17/2024	27.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE THREE SIXTY INC	2513610	10/10/2024	33.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514155	10/16/2024	152.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514155	10/16/2024	197.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514155	10/16/2024	197.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514155	10/16/2024	197.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2514463	10/18/2024	796.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2514384	10/17/2024	49.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2514384	10/17/2024	11.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2514384	10/17/2024	11.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2514384	10/17/2024	3.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2514384	10/17/2024	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2514384	10/17/2024	4.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>25,070.77</b>					
3D UNIVERSE LLC	2514522	10/18/2024	7,996.00	CROSBY MIDDLE SCHOOL	1191147	0734	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANGELA M SOREN	2513717	10/11/2024	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
APPLE COMPUTER INC	2511774	09/25/2024	760.00	CROSBY MIDDLE SCHOOL	1192013	0650	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLICK ART MATERIALS LLC	2512178	09/30/2024	83.86	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2512178	09/30/2024	32.14	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2514427	10/17/2024	6,247.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHASE MARKETING INC	2513467	10/09/2024	792.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	AIDS, MISCELLANEOUS TEACHING **
CHASE MARKETING INC	2513467	10/09/2024	201.24	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2513794	10/11/2024	25.98	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2513840	10/14/2024	103.92	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	CROSBY MIDDLE SCHOOL	1192104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2511410	09/23/2024	48.17	CROSBY MIDDLE SCHOOL	1191025	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511410	09/23/2024	49.81	CROSBY MIDDLE SCHOOL	1191025	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
IAN DUTKIEWICZ	2513718	10/11/2024	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
MEL OWEN MUSIC INC	2512841	10/02/2024	1,170.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MIRANDA PHELPS	2513721	10/11/2024	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
NATIONAL ART & SCHOOL SUPPLIES	2512045	09/26/2024	18.18	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2512045	09/26/2024	6.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2512045	09/26/2024	1.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2512166	09/29/2024	64.00	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2513378	10/08/2024	190.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513378	10/08/2024	17.06	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513775	10/11/2024	66.02	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2512839	10/02/2024	316.60	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2511767	09/25/2024	269.73	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	89.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	44.95	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	44.95	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	44.95	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	17.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	8.99	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	8.09	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	7.19	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	6.29	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2511767	09/25/2024	7.19	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	8.99	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	8.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	7.20	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511767	09/25/2024	7.20	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8296) **
RON JONES	2513716	10/11/2024	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, PROFESSIONAL **
S & S WORLDWIDE	2513003	10/03/2024	719.92	CROSBY MIDDLE SCHOOL	1192104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2513003	10/03/2024	107.99	CROSBY MIDDLE SCHOOL	1192104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TYLER TAYLOR	2513715	10/11/2024	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
VARSITY BRANDS HOLDING CO INC	2513517	10/09/2024	825.00	CROSBY MIDDLE SCHOOL	1192826	0679	738X	CURTAIN, STAGE & MISCELLANEOUS
VARSITY BRANDS HOLDING CO INC	2513517	10/09/2024	575.00	CROSBY MIDDLE SCHOOL	1192826	0679	738X	CURTAIN, STAGE & MISCELLANEOUS
VARSITY BRANDS HOLDING CO INC	2513517	10/09/2024	75.00	CROSBY MIDDLE SCHOOL	1192826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WESLEY KEITH VAUGHN	2513722	10/11/2024	600.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
<b>24</b>	<b>FY</b>	<b>2025</b>	<b>24,685.25</b>					
A D SUTTON AND SONS INC	2513220	10/07/2024	280.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BACKPACK, STUDENT**
CENTRAL CREATIVITY LLC	2513673	10/10/2024	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125L	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2514036	10/15/2024	313.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2514036	10/15/2024	290.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2514036	10/15/2024	232.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2514036	10/15/2024	232.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2514036	10/15/2024	232.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2514036	10/15/2024	63.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2513352	10/08/2024	1,094.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513352	10/08/2024	86.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513867	10/14/2024	1,770.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513867	10/14/2024	93.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2513079	10/04/2024	1,092.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2512968	10/03/2024	16.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512968	10/03/2024	16.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512968	10/03/2024	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2511496	09/23/2024	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511512	09/23/2024	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513578	10/10/2024	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513582	10/10/2024	885.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513866	10/14/2024	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2514553	10/18/2024	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP ADMISSION/FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514400	10/17/2024	230.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2511940	09/26/2024	9.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2511940	09/26/2024	11.04	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2511940	09/26/2024	21.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2511940	09/26/2024	18.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2513882	10/14/2024	25.54	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	40.85	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	16.16	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	24.28	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	52.33	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	3.76	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	9.23	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	19.33	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513882	10/14/2024	108.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514445	10/18/2024	84.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>18</b>	<b>FY</b>	<b>2025</b>	<b>12,055.66</b>					
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	74.38	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	20.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	26.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	31.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	30.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	54.86	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511924	09/26/2024	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	15.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	32.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	20.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	16.73	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	20.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511925	09/26/2024	15.80	DAWSON ORMAN PRESCHOOL	0372001	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	2511986	09/26/2024	32.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511986	09/26/2024	20.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511986	09/26/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511986	09/26/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511986	09/26/2024	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	2.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	27.87	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	109.72	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512243	09/30/2024	55.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	18.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	16.73	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	16.73	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	15.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	109.72	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	34.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	55.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513724	10/11/2024	15.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>3,503.02</b>					
A M ELECTRIC CO INC	2512379	09/30/2024	403.50	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH), MAXLITE VR# WPOP80UCSBCR
A M ELECTRIC CO INC	2512656	10/02/2024	2,650.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO, VR#65-572R1
A M ELECTRIC CO INC	2512656	10/02/2024	1,875.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 2' LED BACKLIT FLAT PANEL. SATCO VR# 65-571R1
ALL BATTERY CTR OF CENTRAL KY II	2512970	10/03/2024	777.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL BATTERY CTR OF CENTRAL KY II	2512970	10/03/2024	576.00	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	2512971	10/03/2024	890.88	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1075
ALL BATTERY CTR OF CENTRAL KY II	2512972	10/03/2024	1,496.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. INTERSTATET BATTERY SYSTEMS OF AMERICA VR# SLA0961
AMERICAN BUS & ACCESSORIES INC	2512387	10/03/2024	1,019.52	DISTRICT WIDE	10	6171N		DIAPHRAGM, STOP ARM. ALL TYPE BUSES. #SA2106A
AMERICAN BUS & ACCESSORIES INC	2512850	10/03/2024	437.40	DISTRICT WIDE	10	6171N		DECAL, REFLECTIVE "SCHOOL BUS" FOR C2 BUSES, FRONT #TH138012
AMERICAN BUS & ACCESSORIES INC	2512850	10/03/2024	30.96	DISTRICT WIDE	10	6171N		LENS, BACKUP (ALL TYPE BUSES) REFERENCE 2027
AMERICAN BUS & ACCESSORIES INC	2512851	10/03/2024	337.13	DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, PV8, #ACCY61Q160201
AMERICAN BUS & ACCESSORIES INC	2514113	10/16/2024	306.00	DISTRICT WIDE	10	6171N		SWITCH, EMERGENCY ROOF HATCH AMTRAN BUSES. OEM VR# SA8639
AMERICAN BUS & ACCESSORIES INC	2514113	10/16/2024	45.20	DISTRICT WIDE	10	6171N		RING, "O" A/C MANIFOLD TO COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C #ACC801-222
AMERICAN BUS & ACCESSORIES INC	2514231	10/16/2024	371.55	DISTRICT WIDE	10	6171N		PUMP, WASHER 6601 (WARD 92 IH BUSES) REFERENCE 06601
ANIXTER INC	2512980	10/03/2024	41.10	DISTRICT WIDE	10	6171M		CAP, END DUCT IVORY TYTON TSR11-36
ANIXTER INC	2512980	10/03/2024	30.80	DISTRICT WIDE	10	6171M		MOLDING, CABLE INSIDE CORNER DUCT IVORY TYTON TSR11-33-1
ANIXTER INC	2512980	10/03/2024	5.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2512876	10/02/2024	468.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, ELECTRICAL (8144) **
ASCENDANCE TRUCKS LLC	2512595	10/03/2024	723.35	DISTRICT WIDE	10	6171N		CAP, BUMPER END LEFT SIDE 05 & 06 IH BUS 2202918C2
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	369.30	DISTRICT WIDE	10	6171N		KIT, O-RING, FOR #10 - #12 FITTINGS #RDT70R8761
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	165.20	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, #RDT70R8798
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	165.90	DISTRICT WIDE	10	6171N		VALVE, EXPANSION, #ZGG1000300919
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	7.50	DISTRICT WIDE	10	6171N		CAP, LOW SIDE, #RDT75R5555
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	8.75	DISTRICT WIDE	10	6171N		CAP, HIGH SIDE, #RDT75R5556
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	270.00	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, F, O-RING, #RDT70R8198
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	97.50	DISTRICT WIDE	10	6171N		KIT, REFLECTOR TRIANGLE, ALL TYPE BUSES. #ZBJD40153
ASCENDANCE TRUCKS LLC	2512852	10/03/2024	9.80	DISTRICT WIDE	10	6171N		REFLECTOR, AMBER (WARD BUSES) #S18223PHD
ASCENDANCE TRUCKS LLC	2514111	10/16/2024	35.08	DISTRICT WIDE	10	6171N		LINK, EXHAUST BRACKET 181052R1
ASCENDANCE TRUCKS LLC	2514131	10/16/2024	300.00	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED RIGHT LOWER 717DH-1 99-2000 AM TRAM
ATHENS COMMERCIAL DOOR AND H/	2512840	10/02/2024	1,775.00	DISTRICT WIDE	10	6171M		KIT, MOLDING METAL 3" X 33" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS GLASS)
AUTO JET MUFFLER CORP	2513495	10/09/2024	480.88	DISTRICT WIDE	10	6171N		PIPE, EXHAUST FRONT OVER AXLE 09 BLUEBIRD BUS C7 CAT AUTO JET #BBFOA94
AUTO JET MUFFLER CORP	2513495	10/09/2024	393.44	DISTRICT WIDE	10	6171N		PIPE, EXHAUST REAR OVER AXLE 09 BLUEBIRD BUS C7 CAT AUTO JET #BBROA298
AUTO JET MUFFLER CORP	2513495	10/09/2024	100.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEACON SALES ACQUISITION INC	2512700	10/03/2024	259.20	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLAS
BEACON SALES ACQUISITION INC	2512700	10/03/2024	1,574.20	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, FIRESTONE SBS GLASS FR CAP SHEET, 39" X 33-1/2' ROLL (100 SF), WHITE
BOYD TRUCK CENTERS LLC	2513169	10/07/2024	20,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2513170	10/07/2024	20,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2514130	10/16/2024	25.20	DISTRICT WIDE	10	6171N		BUMPER, RUBBER, 10/PKG, BRAUN.. #32408-10KS
CAPP LLC	2512160	09/27/2024	320.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #T834N1002.
CAPP LLC	2512160	09/27/2024	372.00	DISTRICT WIDE	10	6171M		RELAY. HONEYWELL #R8239A1052.
COCHRANE SUPPLY AND ENGINEERING	2512158	09/27/2024	661.38	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #NMB24-3.
CONSOLIDATED ELECTRICAL DISTRIBUTION	2514333	10/17/2024	412.16	DISTRICT WIDE	10	6171M		CONTACTOR, 30 AMP 120 VOLTS 2 POLE ALLEN BRADLEY #400-DP30ND2
DAGES PAINT COMPANY	2512506	10/01/2024	402.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER Q3208, #10584-4, NO SUBSTITUTE. WOOSTER VR# Q320820
DAGES PAINT COMPANY	2512506	10/01/2024	297.12	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAGES PAINT COMPANY	2512506	10/01/2024	837.60	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/ALLPRO VR# 522020
DERBY FABRICS INC	2511780	09/25/2024	96.66	DISTRICT WIDE	10	6171M		THREAD, UPHOLSTERY SIZE 69 WHITE NYLON (4 OZ ONLY)
DERBY FABRICS INC	2511780	09/25/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL USA GROUP INC	2512698	10/03/2024	922.71	DISTRICT WIDE	10	6171N		ALTERNATOR,NEW, VARIOUS IH ENGINES WITH SWING MOUNT. LEECE NEVILLE VR# A160208.
ECKART LLC	2512657	10/02/2024	268.68	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT, METALLIC, FLEXIBLE, 100' ROLL. 1/2". VR# EFLT.5X100.
FASTENAL COMPANY	2511398	09/23/2024	1,356.34	DISTRICT WIDE	51	6171F		SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2511398	09/23/2024	1,634.36	DISTRICT WIDE	51	6171F		SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FLEET PRIDE INC	2514106	10/16/2024	119.76	DISTRICT WIDE	10	6171N		BEARING, AXLE #OTR580
FLEET PRIDE INC	2514106	10/16/2024	148.48	DISTRICT WIDE	10	6171N		BEARING, AXLE #OTR594A
FLEET PRIDE INC	2514106	10/16/2024	104.40	DISTRICT WIDE	10	6171N		CUP, BEARING #OTR592A
FLEET PRIDE INC	2514106	10/16/2024	43.80	DISTRICT WIDE	10	6171N		CUP, BEARING #OTR572
GENUINE PARTS COMPANY	2513104	10/07/2024	85.68	DISTRICT WIDE	10	6171M		UNDERCOAT, RUBBERIZED SPRAY SEAL #8400
GENUINE PARTS COMPANY	2513438	10/09/2024	23.10	DISTRICT WIDE	10	6171T		BULB, PUSH IN 10/BOX #194N
GENUINE PARTS COMPANY	2513438	10/09/2024	33.00	DISTRICT WIDE	10	6171T		FUSE, 20 AMP NEW STYLE (AUTOMOTIVE) (5/BOX) #782-1110
GENUINE PARTS COMPANY	2513438	10/09/2024	318.33	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2513439	10/09/2024	127.60	DISTRICT WIDE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
GRAINGER	2511803	09/25/2024	715.95	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [ 100 BOX] BOXES /100 EA

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GRAINGER	2512040	09/26/2024	13.04	DISTRICT WIDE	10	6171M		CAPACITOR, 10 MFD 370 VAC OVAL DAYTON 2MDV7
GRAINGER	2512042	09/26/2024	85.60	DISTRICT WIDE	10	6171M		FUSE, MDL 5 OR 313005 BUSSMAN (5/BOX)
GUSTAVE A LARSON	2511541	09/24/2024	18.00	DISTRICT WIDE	10	6171M		CAPACITOR 5 MFD 370 VAC OVAL SINGLE RUN. VR# MARS 12929.
GUSTAVE A LARSON	2512159	09/27/2024	259.96	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER, 3/8" OD. MUELLER VR#CC-3/8DRY
GUSTAVE A LARSON	2513095	10/04/2024	75.44	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE 3/8" ODF SOLDER. SPORLAN. VR# SA-13S
HD SUPPLY INC	2513431	10/10/2024	170.82	DISTRICT WIDE	10	6171M		VALVE, STOP AND WASTE 1/2" NOMINAL COMPRESSION X 1/2" NOMINAL COMPRESSION W/STUFFING BOX #296564
HD SUPPLY INC	2513431	10/10/2024	145.26	DISTRICT WIDE	10	6171M		FILCOCK, 3/4" MALE TO HOSE NIBCO #QT74X (QUARTER TURN BOILER DRAIN) #281748
HD SUPPLY INC	2513568	10/10/2024	508.64	DISTRICT WIDE	10	6171N		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
HD SUPPLY INC	2514543	10/18/2024	1,996.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC (GREYSTONE COLOR)
HIGH PERFORMANCE PRODUCTS LLC	2511874	09/25/2024	112.08	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2163838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2511874	09/25/2024	560.40	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2511874	09/25/2024	112.08	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. CHESTNUT BROWN #2175. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2175838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2511874	09/25/2024	248.22	DISTRICT WIDE	10	6171M		PAINT, SPRAY 2185 COLD GALV COMPOUND RUSTOLEUM 20 OZ
HIGH PERFORMANCE PRODUCTS LLC	2512256	09/30/2024	2,789.28	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PAKAGED IN 8-10 LB. BOXES. INTEL 6411 OR EQUAL. KAMEN VR# KAMEN-10LB.
HIGH PERFORMANCE PRODUCTS LLC	2512256	09/30/2024	3,240.00	DISTRICT WIDE	10	6171M		RAG, TERRY CLOTH TOWELS, WHITE, MUST BE ABSORBENT. CLEANING GRADE. INTEX COTTON OR EQUAL. MINIMUM SIZE 14" X 14". KAMEN VR# KAMEN-RECLAIMED
HIGH PERFORMANCE PRODUCTS LLC	2512511	10/01/2024	366.04	DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR, 5 GAL CAN, SEAL KRETE ORIGINAL WATERPROOFING PRIMER/SEALER. #10005. NO SUBSTITUTE. RUST-OLEUM VR# 10005
HIGH PERFORMANCE PRODUCTS LLC	2513157	10/07/2024	225.04	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2513157	10/07/2024	150.24	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. WALNUT BROWN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V299 SERIES. NO SUBSTITTUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2513157	10/07/2024	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

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HIGH PERFORMANCE PRODUCTS LLC	2513157	10/07/2024	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	2513157	10/07/2024	185.96	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. KILLARNY GREEN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2514414	10/17/2024	839.52	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. HIGH GLOSS WHITE, #2766, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #2766402
HIGH PERFORMANCE PRODUCTS LLC	2514487	10/18/2024	560.40	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2514487	10/18/2024	224.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. RED PRIMER #2169. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2169838 14 OZ CAN
HOLSTON GASES INC	2512990	10/03/2024	37.56	DISTRICT WIDE	10	6171N		FLUX, SOLDERING 4 OZ PASTE HARRIS VR#SCPF4 OR EQUAL
INDEPENDENT HARDWARE INC	2512257	09/30/2024	327.48	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2512257	09/30/2024	5,222.52	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	2512257	09/30/2024	2,282.49	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7AB-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2512257	09/30/2024	909.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2512257	09/30/2024	909.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR # 1C7D1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2512257	09/30/2024	909.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2512257	09/30/2024	3,257.88	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY WITH ROUND KNOB 2 3/4" BACKSET LESS CORE BEST VR #8K3-7AB-4D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2512257	09/30/2024	1,836.63	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K3-0L-15D-S3-626. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2512257	09/30/2024	255.18	DISTRICT WIDE	10	6171M		CYLINDER, TURN KNOB, CLASSROOM FUNCTION. VR# 1ESPL7B35405C208RP3626. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2512257	09/30/2024	288.20	DISTRICT WIDE	10	6171M		PLATE, CONVERSION, REMODELER KIT, STAINLESS STEEL, SATIN. DON JO, VR #RPK-109-630
INDEPENDENT HARDWARE INC	2512257	09/30/2024	241.50	DISTRICT WIDE	10	6171M		LOOP, DOOR. ALARM LOCK CORP #271
INDEPENDENT HARDWARE INC	2512257	09/30/2024	2,624.64	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER. #32 CHROME AND STAINLESS. FALCON VR# 25-R-EO-32D-3'

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INDEPENDENT HARDWARE INC	2512508	10/01/2024	9,129.96	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2513545	10/09/2024	2,594.70	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D NIGHTLATCH TRIM-LH (#10849)
INDEPENDENT HARDWARE INC	2514488	10/18/2024	384.50	DISTRICT WIDE	10	6171M		PLATE, PUSH ALUMINUM 3 1/2" X 15", DON-JO VR #70-628
INDEPENDENT HARDWARE INC	2514488	10/18/2024	104.50	DISTRICT WIDE	10	6171M		PLATE, COVER FOR 160 & 161 CYLINDRICAL LOCK CUT-OUT PRIME COAT FOR 1 3/8" & 1 3/4" DOORS 2 5/8" DIA W/WELDED STEEL 18 GA STEEL, DON JO VR #BF-161-PC.
INDEPENDENT HARDWARE INC	2514488	10/18/2024	734.64	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2514488	10/18/2024	7,873.92	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	2514488	10/18/2024	8,588.40	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. FALCON VR#MEL-25-R-EO-32D-3'
INDEPENDENT HARDWARE INC	2514488	10/18/2024	6,263.16	DISTRICT WIDE	10	6171M		POWER SUPPLY. FALCON #PS914X900-2RS
INDEPENDENT HARDWARE INC	2514488	10/18/2024	9,462.84	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL. RHR. FALCON VR# 25-V-L-32D-RHR
INDEPENDENT HARDWARE INC	2514488	10/18/2024	136.32	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.
INDEPENDENT HARDWARE INC	2514488	10/18/2024	14,194.26	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL. LHR. FALCON VR #25-V-L-32D-LHR
INDEPENDENT HARDWARE INC	2514488	10/18/2024	289.80	DISTRICT WIDE	10	6171M		LOOP, DOOR. ALARM LOCK CORP #271
INDEPENDENT HARDWARE INC	2514527	10/18/2024	3,459.60	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D NIGHTLATCH TRIM-LH
KENTUCKY SCHOOL BOARDS ASSOC	2512638	10/01/2024	1,320,000.00	DISTRICT WIDE	10	7461U		SERVICE, DISTRICT INSURANCE **
KENTUCKY TRUCK SALES	2512584	10/03/2024	123.00	DISTRICT WIDE	10	6171B		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
L AND W SUPPLY CORPORATION	2512929	10/03/2024	2,246.40	DISTRICT WIDE	10	6171M		DRYWALL, HIGH IMPACT 5/8 X 4 X 10 FIRE RATED
L AND W SUPPLY CORPORATION	2512929	10/03/2024	33.70	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LANNING CHEMICAL CO	2512505	10/01/2024	136.80	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER/LANNING PAINT VR# WOOSTER/R408 (071497132291)
LANNING CHEMICAL CO	2512505	10/01/2024	71.76	DISTRICT WIDE	10	6171M		COVER, 9" ROLLER FOR CONTACT ADHESIVE. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R245 (071497642998)
LANNING CHEMICAL CO	2512505	10/01/2024	315.00	DISTRICT WIDE	10	6171M		TRAY, METAL, PAINT, HEAVY DUTY, 13"W X 19"L X 4"D. MECHANIC QUALITY FOR 9" ROLLERS. WOOSTER #R405 OR EQUAL. WOOSTER/LANNING PAINT VR# WOOSTER/R405 (071497663481)
LITE SOURCE INC	2511872	09/25/2024	12,096.00	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX. 5" X 8". FOR APPLICATION WHERE INSTANT COLD IS NEEDED. BECOMES A COLD PACK IN SECONDS BY SQUEEZING THE BAG. DYNAREX # 4511/12961

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE WINLECTRIC CO	2511766	09/25/2024	106.20	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 24V. BREAKERS UNLIMITED VR # BUC438UMM10
LOUISVILLE WINLECTRIC CO	2511766	09/25/2024	407.85	DISTRICT WIDE	10	6171M		SWITCH, SAFETY, 60 AMP, 240VAC, FUSIBLE, GENERAL DUTY, 3-POLE, NEMA 3R. SLEMENS, VR#GF322NRA
LOUISVILLE WINLECTRIC CO	2512189	09/30/2024	2,040.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT. PER ROLL, 12/2 WITH GROUND. ENCORE SOUTHWIRE #MC122ALSOLID.
LOUISVILLE WINLECTRIC CO	2513156	10/07/2024	575.00	DISTRICT WIDE	10	6171M		CONDUIT, EMT 1" X 10' LENGTHS LTV 1
LOUISVILLE WINLECTRIC CO	2513156	10/07/2024	22.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW EMT 1" STEEL STEEL CITY TK123 STEEL CITY TK123
LOUISVILLE WINLECTRIC CO	2513156	10/07/2024	35.50	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT 1" CONDUIT ALLIED PS1000
LOWES COMPANIES INC	2511617	09/24/2024	225.96	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2511617	09/24/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LYNN IMAGING	2514430	10/17/2024	2,600.00	DISTRICT WIDE	0003611	0450	920XU	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MANNING EQUIPMENT COMPANY	2511618	09/24/2024	515.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT 4301740 THIEMAN LIFT GATE MODEL ST40 #31445
MANNING EQUIPMENT COMPANY	2511618	09/24/2024	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2512161	09/27/2024	131.28	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 1/4" MALE FLARE X 1/4" MALE MIP 48-44
MASTERS SUPPLY INC	2513090	10/04/2024	2,877.12	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #186XL.
MASTERS SUPPLY INC	2513090	10/04/2024	2,877.12	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2513090	10/04/2024	147.30	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3960
MASTERS SUPPLY INC	2513091	10/04/2024	205.20	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200. NO SUBSTITUTE.
MASTERS SUPPLY INC	2513091	10/04/2024	205.68	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150. NO SUBSTITUTE.
MASTERS SUPPLY INC	2513094	10/04/2024	263.52	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR #67900. NO SUBSTITUTE.
MASTERS SUPPLY INC	2514540	10/18/2024	45.12	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 3/4". WITH PLASTIC HANDLE. THE MILL ROSE COMPANY VR #61330
MASTERS SUPPLY INC	2514540	10/18/2024	59.04	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1". WITH PLASTIC HANDLE. THE MILL ROSE COMPANY VR #61450
MASTERS SUPPLY INC	2514540	10/18/2024	21.84	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1/2". WITH PLASTIC HANDLE. THE MILL ROSE COMPANY VR# 61210
MASTERS SUPPLY INC	2514540	10/18/2024	42.96	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 2". WITH PLASTIC HANDLE. THE MILL ROSE COMPANY. VR# 61620
MASTERS SUPPLY INC	2514541	10/18/2024	2,170.72	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0013-SF3. NO SUBSTITUTE. TACO MANUFACTURING VR# 0013-SF3
MASTERS SUPPLY INC	2514542	10/18/2024	174.36	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO INDUSTRIES VR# 10068
MOOG LOUISVILLE WAREHOUSE	2512997	10/03/2024	164.40	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEX # 82019, NO SUBSTITUTE. VR #82019
MOOG LOUISVILLE WAREHOUSE	2513484	10/09/2024	21.80	DISTRICT WIDE	10	6171N		FILTER, AIR 2000 RANGER 3.0L WIX #46253
MOOG LOUISVILLE WAREHOUSE	2514115	10/16/2024	930.40	DISTRICT WIDE	10	6171N		PAINT, CLEAR PANEL REPAIR GAL. CAN #7900S-1GA
MOOG LOUISVILLE WAREHOUSE	2514115	10/16/2024	299.30	DISTRICT WIDE	10	6171N		ACTIVATOR, DUPONT #15305S-QT
MOOG LOUISVILLE WAREHOUSE	2514115	10/16/2024	51.98	DISTRICT WIDE	10	6171N		ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3001-1QT. NO SUBSTITUTE.

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MOOG LOUISVILLE WAREHOUSE	2514115	10/16/2024	87.98	DISTRICT WIDE	10	6171N		PAINT, PRIMER VARI-PRIME 1QT CAN AXALTA VS3000-1QT
MSC INDUSTRIAL SUPPLY	2514526	10/18/2024	33.32	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD WHITE 3M 764 #S-10257W
MSC INDUSTRIAL SUPPLY	2514526	10/18/2024	187.96	DISTRICT WIDE	10	6171M		TAPE, BLACK 2" X 30 YDS PIPE BANDING BRADY #36311, ITEM #6GP23
MUELLER ROOFING DISTRIBUTORS II	2512901	10/03/2024	2,581.60	DISTRICT WIDE	10	6171N		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 18AF
NORTHERN SAFETY COMPANY INC	2511738	09/24/2024	296.28	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JUSTRITE 7250130, RED, FASTENAL #1049049, NORTHERN SAFETY #30721
NORTHERN SAFETY COMPANY INC	2512551	10/01/2024	51.24	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
NORTHERN SAFETY COMPANY INC	2513355	10/08/2024	546.00	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214-XL, MSC #87310009
NORTHERN SAFETY COMPANY INC	2513362	10/08/2024	546.00	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214-M, MSC #87309985
NORTHERN SAFETY COMPANY INC	2513496	10/09/2024	1,366.40	DISTRICT WIDE	10	6171M		GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
NORTHERN SAFETY COMPANY INC	2513496	10/09/2024	543.50	DISTRICT WIDE	10	6171M		HAT, RANGER STYLE, HI VIS YELLOW, ERG23260
OFFICE THREE SIXTY INC	2512598	10/01/2024	6,648.00	DISTRICT WIDE	10	6171I		ERGODYNE CHILL-IT #8935, NSI #25647 L/XL PAPER, MULTI-PURPOSE LILAC 8 1/2 X 11 500 SHEETS/REAM
OFFICE THREE SIXTY INC	2512598	10/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE SALMON 8 1/2 X 11 500 SHEETS/REAM
OFFICE THREE SIXTY INC	2512598	10/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 PINK MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436477
OFFICE THREE SIXTY INC	2512598	10/01/2024	6,648.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 BLUE MULTI PURPOSE 500 SHEETS PER REAM MULTI-PURPOSE #436463
OFFICE THREE SIXTY INC	2512598	10/01/2024	9,972.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 CANARY MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436455
OFFICE THREE SIXTY INC	2512598	10/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 GREEN MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436470
OFFICE THREE SIXTY INC	2512598	10/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 GOLD MULTI PURPOSE 50 LB 500 SHEETS PER REAM EXACT MULTI-PURPOSE #324176
PACH2 GROUP LLC	2514544	10/18/2024	3,053.28	DISTRICT WIDE	10	6171M		COOLER, WATER BOTTLE FILLER RETRO FIT KIT. OASIS #PWBEF
PARTPOINT INC	2511867	09/25/2024	82,250.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE
PARTS TOWN LLC	2512317	10/01/2024	107.40	DISTRICT WIDE	10	6171M		SILICONE, FOOD SERVICE SEALANT ADHESIVE, ALUMINUM COLOR KASON# 63700000003
PLUMBERS SUPPLY COMPANY	2511953	09/26/2024	756.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 3/4" NOMINAL. UNITED PIPE & STEEL VR #CL34.
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	146.50	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" X 3/8" FIP #W01132
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	197.25	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" CU X 1/2" FPT #W01247
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	252.50	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 #WB01246
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	194.50	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 #WB01146
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	21.25	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 #W10145
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	27.50	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH NIBCO 601 #W01903

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PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	114.50	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 #W01905
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	84.50	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP NIBCO 600 #W10146
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	60.50	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES STREET NIBCO 606-2 #WB03326
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	61.03	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 #WB01647
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	124.50	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 #WB01634
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	56.50	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 #WB01622
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	133.51	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 1/2" X 3/4" NOMINAL NIBCO 611RR #W04041
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	133.50	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 1/2" X 1/2" NOM #W04043
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	114.25	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 #WB04031
PLUMBERS SUPPLY COMPANY	2512927	10/03/2024	40.50	DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 #WB07007
PLUMBERS SUPPLY COMPANY	2513089	10/04/2024	176.16	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. DEARORN VR# DB16
PLUMBERS SUPPLY COMPANY	2513092	10/04/2024	234.00	DISTRICT WIDE	10	6171M		CEMENT, PVC 8 OZ SIZE LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE HERCULES VR #HE60013
PLUMBERS SUPPLY COMPANY	2513092	10/04/2024	125.76	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, 8 OZ. 1/2 PINT. OATLEY #019124 VR #QA30782
PLUMBERS SUPPLY COMPANY	2513119	10/07/2024	155.16	DISTRICT WIDE	10	6171M		OWASTE, LEVER HANDLE, 1 1/2" NPT DRAIN FOR 3 1/2" SINK OPENING #TSB397
PLUMBERS SUPPLY COMPANY	2513119	10/07/2024	24.18	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513125	10/07/2024	1,482.80	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN A-156-A #5301188
PLUMBERS SUPPLY COMPANY	2513125	10/07/2024	1,290.18	DISTRICT WIDE	10	6171M		DISC, MOLDED SLOAN A-15-A #5301111
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	152.42	DISTRICT WIDE	10	6171M		ELL, 1-1/4" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77032
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	401.05	DISTRICT WIDE	10	6171M		ELL, 2" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77042
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	376.71	DISTRICT WIDE	10	6171M		ELL, 4" PRO-PRESS COPPER 90 DEGREE (NO NIBCO BRAND) VIEGA #RI20633
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	215.35	DISTRICT WIDE	10	6171M		ELL, 2" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77072
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	204.83	DISTRICT WIDE	10	6171M		COUPLING, 1-1/2" PRO-PRESS COPPER NO STOP VIEGA #RI78192
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	116.95	DISTRICT WIDE	10	6171M		COUPLING, 2" PRO-PRESS COPPER NO STOP VIEGA #RI78197
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	96.74	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 3/4"X 1/2" PRO-PRESS COPPER VIEGA #RI78147
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	56.52	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 1"X 3/4" PRO-PRESS COPPER VIEGA #RI78152
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	161.07	DISTRICT WIDE	10	6171M		UNION, 1-1/4" PRO-PRESS COPPER VIEGA #RI77682
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	219.96	DISTRICT WIDE	10	6171M		UNION, 1-1/2" PRO-PRESS COPPER VIEGA #RI77687
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	344.43	DISTRICT WIDE	10	6171M		UNION, 2" PRO-PRESS COPPER VIEGA #RI77692
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	183.92	DISTRICT WIDE	10	6171M		BALL VALVE, 3/4" PRO-PRESS COPPER RED-WHITE #5020AB.34
PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	206.76	DISTRICT WIDE	10	6171M		BALL VALVE, 1-1/2" PRO-PRESS COPPER RED-WHITE #5020AB.112

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PLUMBERS SUPPLY COMPANY	2513126	10/07/2024	297.06	DISTRICT WIDE	10	6171M		BALL VALVE, 2" PRO-PRESS COPPER RED-WHITE #5020AB.2
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	31.32	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 #CH400112
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	14.68	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB 107 SCHED 40 CHARLOTTE 107 #CH1072.112
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	5.04	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH. 40 #436-005
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	27.60	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X FIP 101 SCHEDULE 40 CHARLOTTE 101 #CH1012
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	92.40	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X #CH104X112
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	45.54	DISTRICT WIDE	10	6171M		TRAP, P 3" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CHARLOTTE 706-X #CH706X3
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	40.44	DISTRICT WIDE	10	6171M		TRAP, P 2" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CHARLOTTE 706-X #CH706X2
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	26.82	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	2513273	10/08/2024	26.28	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH321112
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	26.16	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3212
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	37.21	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	68.10	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES 321 HUB X HUB #CH3214
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	16.80	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH323112
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	26.76	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3232
PLUMBERS SUPPLY COMPANY	2513273	10/08/2024	47.16	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB 101 #CH1014
PPG ARCHITECTURAL COATINGS	2512507	10/01/2024	23.76	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED, 14" LONG HANDLE, TEMPERED STEEL BRISTLES, ROWS 3" X 19", DYNAMIC 00400 OR EQUAL. ARROWORTHY VR# ARR30500/EA
PPG ARCHITECTURAL COATINGS	2512507	10/01/2024	460.80	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/2" NAP, FOR LATEX ENAMEL. BESTT LIEBCO, PREMIER/ALLPRO OR EQUAL. PPG VR# PPGX0044/EA
PPG ARCHITECTURAL COATINGS	2512507	10/01/2024	520.00	DISTRICT WIDE	10	6171M		VARNISH, SPAR, 1 GAL CAN. PPG VR# FLE25003/EA
PYRAMID SCHOOL PRODUCTS	2513171	10/07/2024	205.92	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 1 1/16" X 1 15/16". ENERGIZER VR# EN22
REXEL USA INC	2511765	09/25/2024	220.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. LEVITAN VR# 515PV
REXEL USA INC	2512176	09/30/2024	175.68	DISTRICT WIDE	10	6171M		WIRE, WHITE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2512176	09/30/2024	175.68	DISTRICT WIDE	10	6171M		WIRE, GREEN #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2512176	09/30/2024	175.68	DISTRICT WIDE	10	6171M		WIRE, BLACK #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REXEL USA INC	2512176	09/30/2024	234.24	DISTRICT WIDE	10	6171M		WIRE, RED #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2512176	09/30/2024	324.56	DISTRICT WIDE	10	6171M		WIRE, 12 THHN SOLID BLACK (500 FT ROLL) AMERICAN #12
REXEL USA INC	2512176	09/30/2024	323.10	DISTRICT WIDE	10	6171M		WIRE, 12 THHN SOLID WHITE (500 FT ROLL) AMERICAN #12
REXEL USA INC	2512176	09/30/2024	244.76	DISTRICT WIDE	10	6171M		WIRE, 12 THHN SOLID RED (500 FT ROLL) AMERICAN #12
REXEL USA INC	2512176	09/30/2024	264.85	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
REXEL USA INC	2512176	09/30/2024	264.85	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2512176	09/30/2024	264.85	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2512176	09/30/2024	692.28	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2513000	10/03/2024	11.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050ST.
REXEL USA INC	2513000	10/03/2024	14.80	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST
REXEL USA INC	2513000	10/03/2024	46.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.
REXEL USA INC	2513000	10/03/2024	63.20	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. EGS VR #4QS950T.
REXEL USA INC	2513000	10/03/2024	22.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT, TRADE SIZE 1, RIGID/IMC/EMT-3/4". EGS VR# CH100B
REXEL USA INC	2513000	10/03/2024	25.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS EGS VR #8465
REXEL USA INC	2513000	10/03/2024	31.25	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. EGS. VR #4SDEK
S W H SUPPLY COMPANY INC	2511547	09/24/2024	1,037.45	DISTRICT WIDE	10	6171M		MOTOR, 15 HP, 1800 RPM, 230/460V, 3 PHASE, 254T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. US MOTORS VR# D15P2D
S W H SUPPLY COMPANY INC	2512987	10/03/2024	99.48	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2" SOLDER #SPO-401023
S W H SUPPLY COMPANY INC	2512987	10/03/2024	85.81	DISTRICT WIDE	10	6171M		ELL, MALE 1/4" MPT X 1/4" FLARE 90 DEGREES #MBF-A 04890
S W H SUPPLY COMPANY INC	2513088	10/04/2024	79.24	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8", 16 CU., IN FLARE, SAE, MALE. VR# ALCO 047613
S W H SUPPLY COMPANY INC	2513093	10/04/2024	25.35	DISTRICT WIDE	10	6171M		GAUGE PRESSURE, STEEL CASE AND RING. POLYCARBONATE LENS. 1/4" CENTER BACK MOUNT FOR USE W/ AIR WATER AND OIL. 2 1/2" DIAL, 0-30 PSI. VR#WINTERS PEM1437
S W H SUPPLY COMPANY INC	2514229	10/16/2024	194.04	DISTRICT WIDE	10	6171M		SEALANT, NYLOG GASKET/THREAD REFRIGERATION TECH RT201BP
S W H SUPPLY COMPANY INC	2514334	10/17/2024	118.94	DISTRICT WIDE	10	6171M		CONTACTOR, 2 POLE 40AMP 277V MARS #61758
SAF TI CO INC	2511781	09/25/2024	1,835.00	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2511781	09/25/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2512592	10/01/2024	4,167.50	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028310 8" X 36" FITS UP TO 5" X 30" WINDOW BLACK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2512592	10/01/2024	5,555.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028312 12" X 42" FITS UP TO 9" X 37" WINDOW BLACK
SCHOOL SPECIALTY LLC	2512592	10/01/2024	6,112.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028315 16" X 42" FITS UP TO 13" X 37" WINDOW BLACK
SECURITY EQUIPMENT SUPPLY	2511716	09/24/2024	12,513.00	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VANDAL RESISTANT AIPHONE# IXDV
SECURITY EQUIPMENT SUPPLY	2511716	09/24/2024	15,448.50	DISTRICT WIDE	10	6171M		STATION, MASTER AIPHONE# IXMV7HB
SHADES IV INTERIORS LLC	2511782	09/25/2024	3,705.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 45" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2511782	09/25/2024	11,730.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2511782	09/25/2024	60.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
SHADES IV INTERIORS LLC	2511782	09/25/2024	610.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPRINGFIELD ELECTRIC SUPPLY CO I	2511762	09/25/2024	38.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 2 POLE, 30A, 24V. MORRIS VR#TC230A
SPRINGFIELD ELECTRIC SUPPLY CO I	2511763	09/25/2024	24.00	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2512806	10/02/2024	83.00	DISTRICT WIDE	10	6171M		PLATE/COVER TOGGLE 1 GANG STAINLESS STEEL STANDARD SIZE. PASS & SEYMOUR , VR# SS1
SPRINGFIELD ELECTRIC SUPPLY CO I	2512806	10/02/2024	35.25	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. CROUSE HINDS. VR #TP412
SPRINGFIELD ELECTRIC SUPPLY CO I	2514053	10/15/2024	40.19	DISTRICT WIDE	10	6171M		COVER, PLATE 4" ROUND BLANK GALVANIZED STEEL EGS 8403
SPRINGFIELD ELECTRIC SUPPLY CO I	2514053	10/15/2024	18.13	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
SPRINGFIELD ELECTRIC SUPPLY CO I	2514053	10/15/2024	27.08	DISTRICT WIDE	10	6171M		WASHER, REDUCER 1" X 1/2" 301
STRATAS FOODS LLC	2512057	09/27/2024	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	2512846	10/03/2024	135.00	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/2" X 1 1/2" HC CUT MILWAUKEE #49-56-0147
THE STATE GROUP INDUSTRIAL USA I	2513108	10/04/2024	3,908.00	DISTRICT WIDE	10	6171M		STI-1100 PULL STATION COVER, STOPPER II, FLUSH MOUNT WITH SOUNDER
THE STATE GROUP INDUSTRIAL USA I	2513108	10/04/2024	2,182.00	DISTRICT WIDE	10	6171M		STI-1130 PULL STATION COVER, WITH HORN AND CLEAR SPACER
TOTAL TRUCK PARTS	2511374	09/24/2024	421.30	DISTRICT WIDE	10	6171B		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 AND 2011 IH HYBRID MAXX FORCE DT 466E #P623400
TOTAL TRUCK PARTS	2512583	10/03/2024	832.80	DISTRICT WIDE	10	6171N		ASSEMBLY, TIE ROD TUBE #463.DS9877
TOTAL TRUCK PARTS	2512583	10/03/2024	165.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2513487	10/09/2024	9.60	DISTRICT WIDE	10	6171N		FILTER, CABIN AIR #CAF1885P
TOTAL TRUCK PARTS	2513487	10/09/2024	20.28	DISTRICT WIDE	10	6171N		NUT, INNER, STEER AXLE SPINDLE MERITOR #R002299
TRANE U S INC	2511701	09/24/2024	2,268.48	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
VC999 PACKAGING SYSTEMS INC	2513822	10/14/2024	10,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
WELDERS SUPPLY CO	2514093	10/16/2024	116.00	DISTRICT WIDE	10	6171M		SOLDER, 60/40 1/8" DIAMETER .031 ROSIN CORE 58 #60R61
WELDERS SUPPLY CO	2514093	10/16/2024	237.28	DISTRICT WIDE	10	6171M		SOLDER, SILVER BEARING 1/8" HIGH STRENGTH NON-TOXIC #SB61



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO	2514093	10/16/2024	57.90	DISTRICT WIDE	10	6171M		SOLDER, 60/40 ROSIN CORE 1/16" DIAMETER 5 CORE #60R31
<b>123</b>	<b>FY</b>	<b>2025</b>	<b>1,762,603.39</b>					
ESM SOLUTIONS CORPORATION	2513888	10/14/2024	108,273.65	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>108,273.65</b>					
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	531.72	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	12.71	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	139.93	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.29	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	132.93	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	279.86	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	12.59	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	384.61	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	96.56	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	572.56	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	503.72	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	119.64	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	26.59	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.93	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	17.99	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	7.69	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	6.29	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.96	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	5.59	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	146.22	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	26.59	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	146.22	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	10.49	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	113.34	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	39.88	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.29	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	88.16	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	83.96	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	195.72	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	26.59	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	490.03	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	491.13	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	558.60	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	232.84	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	201.35	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	1,462.23	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	39.88	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	39.88	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	839.44	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	491.84	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	27.99	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	558.60	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.29	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	251.72	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.99	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	258.74	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	3.49	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	531.72	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	559.72	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	113.34	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	12.59	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	502.74	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	14,812.87	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	586.60	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.29	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	13.29	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	25.19	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	531.72	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	478.55	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	62.94	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	518.43	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	113.34	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511655	09/24/2024	146.22	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (8204) **
CHASE MARKETING INC	2512837	10/02/2024	318.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	SHIRT, TEE **
CHASE MARKETING INC	2512837	10/02/2024	63.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	SHIRT, TEE **
COURAGEOUS CONVERSATION LLC	2512856	10/02/2024	1,395.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	1,100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	2,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	16,100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	1,725.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	19,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2513065	10/04/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
DJ JOHN Q LLC	2512830	10/02/2024	600.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
HYATT HOTELS OF FLORIDA	2514484	10/18/2024	747.54	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
HYATT HOTELS OF FLORIDA	2514484	10/18/2024	452.88	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
HYATT HOTELS OF FLORIDA	2514484	10/18/2024	936.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
HYATT HOTELS OF FLORIDA	2514484	10/18/2024	479.59	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
INDIANA UNIVERSITY	2513061	10/04/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
JAILOU DESIGNS LLC	2513062	10/04/2024	7,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **

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JAILOU DESIGNS LLC	2513063	10/04/2024	6,336.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2513059	10/04/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
KROGER LIMITED PARTNERSHIP I	2513054	10/04/2024	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LC	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	125.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	660.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	107.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	45.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	35.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	170.59	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING INC	2512835	10/02/2024	175.84	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2512834	10/02/2024	250.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SERVICE, PERMITS **
LOUISVILLE URBAN LEAGUE	2512832	10/02/2024	6,000,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XZ	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2513024	10/04/2024	590.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ASSOC FOR THE EDUCATI	2514486	10/18/2024	3,750.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0338	310K	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOC FOR THE EDUCATI	2514486	10/18/2024	14,700.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0338	310K	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2513465	10/09/2024	243.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0739	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513465	10/09/2024	150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0739	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514260	10/16/2024	13.55	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514260	10/16/2024	2.42	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514260	10/16/2024	14.62	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514313	10/17/2024	151.40	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2512857	10/02/2024	648.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OTC BRANDS INC	2512696	10/02/2024	213.99	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2512696	10/02/2024	116.79	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ROSEN CENTRE INC	2514481	10/18/2024	1,431.72	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
RUIZ AND FAMILY LLC	2513055	10/04/2024	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LC	FOOD, MISCELLANEOUS **
SILENT W LLC	2513064	10/04/2024	2,980.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **
SPEEDWAY PREPAID CARD LLC	2512831	10/02/2024	60,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0519	310K	FUEL, TRANSPORTATION **
THE RAISED T-SHIRT COMPANY	2512833	10/02/2024	600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
UNIVERSITY OF KENTUCKY	2513053	10/04/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2513056	10/04/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2513057	10/04/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2513058	10/04/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2513060	10/04/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2513958	10/14/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
<b>32</b>	<b>FY</b>	<b>2025</b>	<b>6,261,808.60</b>					
CDW LLC	2512426	10/01/2024	356.20	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	2511385	09/23/2024	62.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000.
KERR WORKPLACE SOLUTIONS	2514167	10/16/2024	363.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	HARLAND CLARKE VR #4600120-2012803 (8035). BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
PRESENTATION SOLUTIONS INC	2513607	10/10/2024	299.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2513607	10/10/2024	1,495.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2514467	10/18/2024	2,252.34	DIXIE ELEMENTARY SCHOOL	0821013	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 NURSE SUPPLY	2514407	10/17/2024	71.10	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	23.35	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	15.30	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	22.05	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	3.04	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	4.95	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	34.65	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	7.47	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	28.62	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	12.76	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	17.91	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	13.45	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	18.85	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	78.84	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514407	10/17/2024	43.06	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2514468	10/18/2024	359.97	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>5,583.96</b>					
ACCO BRANDS CORPORATION	2513858	10/14/2024	360.00	DOSS HIGH SCHOOL	1001059	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
APPLIED ACADEMIC LABS	2514517	10/18/2024	7,995.00	DOSS HIGH SCHOOL	1002944	0739	106L	PRINTER **
APPLIED ACADEMIC LABS	2514517	10/18/2024	1,200.00	DOSS HIGH SCHOOL	1002944	0739	106L	SERVICE, FEE **
KURTZ BROS INC	2513818	10/12/2024	40.04	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2513818	10/12/2024	60.06	DOSS HIGH SCHOOL	1001121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
LEARNING LABS INC	2512232	09/30/2024	868.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2512232	09/30/2024	1,556.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING LABS INC	2512232	09/30/2024	219.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2512232	09/30/2024	1,734.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2512232	09/30/2024	4,038.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2512232	09/30/2024	478.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2512232	09/30/2024	9,454.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2512232	09/30/2024	109.00	DOSS HIGH SCHOOL	1002154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2512232	09/30/2024	2,310.00	DOSS HIGH SCHOOL	1002154	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2512643	10/02/2024	590.00	DOSS HIGH SCHOOL	1001925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513290	10/08/2024	590.00	DOSS HIGH SCHOOL	1001925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
NOCTI	2512281	09/30/2024	2,250.00	DOSS HIGH SCHOOL	1002138	0646	348L	TEST**
OFFICE THREE SIXTY INC	2513196	10/07/2024	5.96	DOSS HIGH SCHOOL	1001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513196	10/07/2024	17.24	DOSS HIGH SCHOOL	1001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514140	10/15/2024	152.62	DOSS HIGH SCHOOL	1002944	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514140	10/15/2024	197.52	DOSS HIGH SCHOOL	1002944	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514140	10/15/2024	197.52	DOSS HIGH SCHOOL	1002944	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514140	10/15/2024	197.52	DOSS HIGH SCHOOL	1002944	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514140	10/15/2024	197.52	DOSS HIGH SCHOOL	1002944	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512307	09/30/2024	115.00	DOSS HIGH SCHOOL	1001121	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	2512307	09/30/2024	129.50	DOSS HIGH SCHOOL	1001121	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	2513877	10/14/2024	4.59	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2513877	10/14/2024	4.59	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2513877	10/14/2024	18.36	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2513877	10/14/2024	18.36	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2513877	10/14/2024	18.36	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2513877	10/14/2024	18.36	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2513877	10/14/2024	18.36	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
SCHOOL SPECIALTY LLC	2513364	10/08/2024	80.58	DOSS HIGH SCHOOL	1001121	0610	900XA	CLIP, BULLDOG NICKEL W/HINGE 1 1/4" (36/BOX) REX #3762

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2513901	10/14/2024	107.49	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514381	10/17/2024	8.47	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	99.46	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	33.46	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	34.30	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	65.99	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	9.23	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	31.67	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	13.13	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	23.09	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	27.05	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	43.88	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	21.84	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	19.79	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514381	10/17/2024	27.91	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MOTORS INC	2511894	09/25/2024	290.00	DOSS HIGH SCHOOL	1002154	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2514351	10/17/2024	290.00	DOSS HIGH SCHOOL	1001925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>36,192.30</b>					
1027 MANAGEMENT LLC	2512919	10/03/2024	32.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512919	10/03/2024	320.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512919	10/03/2024	256.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512919	10/03/2024	80.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512919	10/03/2024	90.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512919	10/03/2024	36.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512920	10/03/2024	130.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512920	10/03/2024	520.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512920	10/03/2024	650.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512920	10/03/2024	325.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2512935	10/03/2024	1,200.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2511559	09/24/2024	318.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2511559	09/24/2024	238.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2511559	09/24/2024	238.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2511559	09/24/2024	238.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2512024	09/26/2024	8,218.00	DUBOIS ACADEMY	1911918	0434	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ARROW ELECTRIC CO INC	2512024	09/26/2024	8,982.00	DUBOIS ACADEMY	1911918	0434	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ARROW ELECTRIC CO INC	2512024	09/26/2024	20,385.00	DUBOIS ACADEMY	1911918	0434	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HILLYARD KENTUCKY	2512095	09/27/2024	341.60	DUBOIS ACADEMY	1911918	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2513180	10/07/2024	375.00	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MOODY NOLAN INC	2512866	10/02/2024	227.60	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, ARCHITECTS **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2513663	10/10/2024	643.50	DUBOIS ACADEMY	1911918	0739	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2513663	10/10/2024	148.50	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SANDOLLAR LIMOUSINE	2513191	10/07/2024	830.00	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2513192	10/07/2024	415.00	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	3,006.00	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	637.16	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	2,609.80	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	521.96	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	500.46	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	485.96	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	427.46	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	1,079.80	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	1,079.80	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2512994	10/03/2024	833.40	DUBOIS ACADEMY	1911918	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
TOTAL I D SOLUTIONS	2512295	09/30/2024	243.00	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2512295	09/30/2024	72.00	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2512295	09/30/2024	22.00	DUBOIS ACADEMY	1911918	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2513612	10/10/2024	195.00	DUBOIS ACADEMY	1911918	0432	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
VWR FUNDING INC	2513762	10/11/2024	20.12	DUBOIS ACADEMY	1911918	0610	900XA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2513762	10/11/2024	68.51	DUBOIS ACADEMY	1911918	0610	900XA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2513762	10/11/2024	155.97	DUBOIS ACADEMY	1911918	0610	900XA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2512462	10/01/2024	163.30	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GENERATION GENIUS INC	2511695	09/24/2024	125.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>288.30</b>					
OTC BRANDS INC	2513688	10/10/2024	414.55	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>414.55</b>					
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	34.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	55.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	23.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511725	09/24/2024	54.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511929	09/26/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511929	09/26/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511929	09/26/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511929	09/26/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511929	09/26/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	9.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	74.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	6.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	32.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	42.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	55.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	55.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	26.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	26.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	20.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511930	09/26/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	16.73	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	16.73	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	13.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514353	10/17/2024	5.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514494	10/18/2024	12.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514494	10/18/2024	12.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514494	10/18/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2513993	10/15/2024	12.12	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2513993	10/15/2024	4.06	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2513993	10/15/2024	9.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	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	2514358	10/17/2024	39.12	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2514358	10/17/2024	9.47	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2514358	10/17/2024	6.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2514358	10/17/2024	33.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2514358	10/17/2024	14.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2514358	10/17/2024	12.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
PYRAMID SCHOOL PRODUCTS	2514006	10/15/2024	0.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	3M POST IT VR# 654-14AN
PYRAMID SCHOOL PRODUCTS	2514006	10/15/2024	1.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	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	2514006	10/15/2024	23.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	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	2514006	10/15/2024	4.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514006	10/15/2024	4.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2514314	10/17/2024	49.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

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SCHOOL SPECIALTY LLC	2513931	10/14/2024	19.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	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	2513931	10/14/2024	4.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	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	2513931	10/14/2024	8.15	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2513931	10/14/2024	3.47	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	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	2514315	10/17/2024	37.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
<b>11</b>	<b>FY</b>	<b>2025</b>	<b>1,716.62</b>					
ACCO BRANDS CORPORATION	2511510	09/23/2024	141.20	EARLY CHILDHOOD	EA11842	0610	135X	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
BLUUM OF MINNESOTA LLC	2513241	10/07/2024	328.50	EARLY CHILDHOOD	EA11842	0650	135X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2512517	10/01/2024	1,195.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2514546	10/18/2024	1,195.00	EARLY CHILDHOOD	EA12784	0734	135L	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CURRICULUM ASSOCIATES LLC	2512884	10/03/2024	300.00	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2512884	10/03/2024	100.00	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2512884	10/03/2024	48.00	EARLY CHILDHOOD	EA11842	0610	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2513256	10/07/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2513257	10/07/2024	108.86	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2513258	10/07/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2513977	10/15/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2513308	10/08/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KENTUCKY SCHOOL SERVICE	2512033	09/26/2024	139.18	EARLY CHILDHOOD	EA12740	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512036	09/26/2024	166.47	EARLY CHILDHOOD	EA12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2512037	09/26/2024	119.97	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512037	09/26/2024	119.97	EARLY CHILDHOOD	EA12001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2512038	09/26/2024	92.53	EARLY CHILDHOOD	EA12001	0610	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512170	09/29/2024	231.57	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	21.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	12.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	37.19	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	9.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	19.99	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	37.19	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	46.49	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	15.80	EARLY CHILDHOOD	EA12001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	55.79	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	16.73	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	16.73	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	18.59	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	13.94	EARLY CHILDHOOD	EA12001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	46.49	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512206	09/30/2024	46.49	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512223	09/30/2024	1,394.07	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2512224	09/30/2024	1,208.07	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2512224	09/30/2024	426.87	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2512251	09/30/2024	352.47	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2512251	09/30/2024	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	2512251	09/30/2024	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	2512998	10/03/2024	278.94	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	278.94	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	278.94	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	206.40	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	156.18	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	557.89	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	278.94	EARLY CHILDHOOD	EA12006	0610	343K	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	2512998	10/03/2024	278.94	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	278.94	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	223.14	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	223.14	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	223.14	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	502.14	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	278.94	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	184.08	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512998	10/03/2024	555.21	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513285	10/07/2024	743.07	EARLY CHILDHOOD	EA11842	0733	135X	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	259.47	EARLY CHILDHOOD	EA12001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	175.77	EARLY CHILDHOOD	EA12001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LOWES COMPANIES INC	2513381	10/08/2024	569.40	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513381	10/08/2024	20.00	EARLY CHILDHOOD	EA11842	0610	135X	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2514261	10/16/2024	90.72	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514261	10/16/2024	90.72	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514261	10/16/2024	7.30	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2512339	09/30/2024	60.00	EARLY CHILDHOOD	EA12784	0650	135K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512339	09/30/2024	5.00	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2513042	10/04/2024	4,780.00	EARLY CHILDHOOD	EA11842	0739	135X	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2513042	10/04/2024	300.00	EARLY CHILDHOOD	EA11842	0650	135X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2513042	10/04/2024	300.00	EARLY CHILDHOOD	EA11842	0650	135X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2513042	10/04/2024	300.00	EARLY CHILDHOOD	EA11842	0650	135X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2513042	10/04/2024	300.00	EARLY CHILDHOOD	EA11842	0650	135X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SCHOOL HEALTH CORPORATION	2512310	09/30/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512311	09/30/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512312	09/30/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512619	10/01/2024	366.12	EARLY CHILDHOOD	EA11842	0692	135X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512621	10/01/2024	229.50	EARLY CHILDHOOD	EA11842	0692	135X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512621	10/01/2024	79.20	EARLY CHILDHOOD	EA11842	0692	135X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511832	09/25/2024	39.50	EARLY CHILDHOOD	EA12001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2511964	09/26/2024	762.84	EARLY CHILDHOOD	EA12001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512278	09/30/2024	118.76	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	95.67	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	77.59	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	26.39	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	286.08	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	49.58	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	49.58	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	401.21	EARLY CHILDHOOD	EA12006	0610	343K	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	2512373	09/30/2024	133.00	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	148.32	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	425.66	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	113.76	EARLY CHILDHOOD	EA12006	0610	343K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512373	09/30/2024	63.87	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513829	10/14/2024	39.50	EARLY CHILDHOOD	EA12001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SJN DATA CENTER LLC	2513261	10/07/2024	599.85	EARLY CHILDHOOD	EA11842	0650	135X	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2513701	10/10/2024	135.00	EARLY CHILDHOOD	EA11842	0439	135X	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
<b>38</b>	<b>FY</b>	<b>2025</b>	<b>26,106.49</b>					
CDW LLC	2512538	10/01/2024	54.36	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2513230	10/07/2024	433.10	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2513230	10/07/2024	35.58	EASTERN HIGH SCHOOL	0071013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514013	10/15/2024	292.32	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514013	10/15/2024	191.16	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514519	10/18/2024	200.72	EASTERN HIGH SCHOOL	0072013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CODEHS INC	2512118	09/27/2024	3,000.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DRAMATISTS PLAY SERVICE	2512905	10/03/2024	359.70	EASTERN HIGH SCHOOL	0072826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
DRAMATISTS PLAY SERVICE	2512905	10/03/2024	9.35	EASTERN HIGH SCHOOL	0072826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRAMATISTS PLAY SERVICE	2512905	10/03/2024	5.15	EASTERN HIGH SCHOOL	0072826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	125.00	EASTERN HIGH SCHOOL	0072104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2511372	09/23/2024	78.12	EASTERN HIGH SCHOOL	0072826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KROGER LIMITED PARTNERSHIP I	2511740	09/24/2024	1,000.00	EASTERN HIGH SCHOOL	0072145	0697	106L	FOOD, MISCELLANEOUS **
MACKIN BOOK COMPANY	2514135	10/15/2024	1,734.04	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2511881	09/25/2024	370.00	EASTERN HIGH SCHOOL	0072104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2511514	09/24/2024	19.20	EASTERN HIGH SCHOOL	0072826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2511514	09/24/2024	39.12	EASTERN HIGH SCHOOL	0072826	0679	711X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OFFICE THREE SIXTY INC	2511588	09/24/2024	38.56	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511588	09/24/2024	76.56	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/23/2024 THROUGH 10/20/2024

<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>
OFFICE THREE SIXTY INC	2511588	09/24/2024	76.56	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511588	09/24/2024	76.56	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511588	09/24/2024	76.56	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	154.43	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	133.54	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	268.59	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	151.47	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	189.91	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	189.91	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514237	10/16/2024	189.91	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514263	10/16/2024	154.51	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2513015	10/03/2024	658.20	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL SPECIALTY LLC	2511901	09/26/2024	51.08	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	8.72	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	112.18	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	65.99	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	31.01	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	47.51	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	129.34	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	47.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	73.91	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	57.22	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	37.81	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	17.35	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	5.73	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	112.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	33.70	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	37.42	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	9.30	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	102.10	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	58.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	26.38	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	23.08	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2511901	09/26/2024	50.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511901	09/26/2024	50.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514248	10/16/2024	97.40	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SITEONE LANDSCAPE SUPPLY HOLDI	2513784	10/11/2024	979.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SITEONE LANDSCAPE SUPPLY HOLDI	2513784	10/11/2024	399.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SJN DATA CENTER LLC	2513343	10/08/2024	213.74	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2513424	10/08/2024	2,256.94	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) **PRECISION WORKSTATION 3591, INTEL CORE ULTRA 9 185H, 15.6" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, FHD CAMERIA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
STEVE CAN CUT IT LAWN CARE SERV	2513148	10/07/2024	1,500.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, LANDSCAPERS **
ULINE	2512193	09/30/2024	750.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ULINE	2512193	09/30/2024	0.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ULINE	2512193	09/30/2024	0.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ULINE	2512193	09/30/2024	121.92	EASTERN HIGH SCHOOL	0071077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
USA IMAGE TECHNOLOGIES INC	2512756	10/02/2024	651.64	EASTERN HIGH SCHOOL	0072828	0679	741X	SIGN **
USA IMAGE TECHNOLOGIES INC	2512756	10/02/2024	691.64	EASTERN HIGH SCHOOL	0072828	0679	741X	SIGN **
USA IMAGE TECHNOLOGIES INC	2512756	10/02/2024	22.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SIGN **
VARSITY BRANDS HOLDING CO INC	2511820	09/25/2024	1,794.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2511820	09/25/2024	0.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2511820	09/25/2024	350.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2511820	09/25/2024	250.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2514124	10/15/2024	250.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514124	10/15/2024	16.80	EASTERN HIGH SCHOOL	0072826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>26</b>	<b>FY</b>	<b>2025</b>	<b>22,555.68</b>					
ACCO BRANDS CORPORATION	2513573	10/10/2024	1,723.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2513573	10/10/2024	423.60	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
AJ ELITE BRANDING LLC	2513821	10/14/2024	155.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2513821	10/14/2024	155.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2513821	10/14/2024	194.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2513821	10/14/2024	155.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2513821	10/14/2024	44.85	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AJ ELITE BRANDING LLC	2513821	10/14/2024	15.95	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2513821	10/14/2024	131.45	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2513821	10/14/2024	71.70	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
COLIN DORMAN	2513808	10/11/2024	300.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
CP SCHMIDT MUSIC LLC	2513764	10/11/2024	1,140.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
HARLAND CLARKE CORP	2511386	09/23/2024	164.79	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2511386	09/23/2024	172.79	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HILLYARD KENTUCKY	2511664	09/24/2024	273.28	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENWAY DISTRIBUTORS	2512254	09/30/2024	83.04	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE FLOCK LINES REUSABLE.BOARDWALK #183L. VR# 232710
KURTZ BROS INC	2513880	10/14/2024	24.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2513880	10/14/2024	6.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
MCMONIGLE JEREMY	2513026	10/04/2024	650.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
MEL OWEN MUSIC INC	2511727	09/24/2024	588.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2511727	09/24/2024	10.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2512002	09/26/2024	377.89	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2512002	09/26/2024	13.49	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2512798	10/02/2024	148.01	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (8296) **
MILLER TRANSPORTATION	2513979	10/15/2024	590.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL CENTER FOR FAMILIES LE	2512676	10/02/2024	700.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2511488	09/23/2024	184.05	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511489	09/23/2024	46.60	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511596	09/24/2024	7.73	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511596	09/24/2024	25.00	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511596	09/24/2024	41.82	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511596	09/24/2024	10.02	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511596	09/24/2024	40.27	ECHO TRAIL MIDDLE SCHOOL	2551025	0610	900XA	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	2512087	09/27/2024	32.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2514209	10/16/2024	47.90	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
RAYMOND WEAVER	2514180	10/16/2024	50.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2514180	10/16/2024	55.80	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
ROBERT ANTHONY WATSON	2512675	10/02/2024	1,280.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
RON JONES	2512677	10/02/2024	1,140.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
SARAH BABIAK MCCLAVE	2513766	10/11/2024	650.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
SCHOOL SPECIALTY LLC	2513752	10/11/2024	176.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VEX ROBOTICS INC	2511397	09/23/2024	7,797.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VINCENNES ELECTRONICS INC	2512947	10/03/2024	280.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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
<b>26</b>	<b>FY</b>	<b>2025</b>	<b>20,181.28</b>					
AWARDS CENTER OF KENTUCKIANA	2513087	10/04/2024	309.84	EISENHOWER ELEMENTARY SCHOOL	1312104	0674	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2513087	10/04/2024	160.44	EISENHOWER ELEMENTARY SCHOOL	1312104	0674	125L	TROPHY **
CARMICHAELS BOOKSTORE LLC	2512135	09/27/2024	391.75	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512135	09/27/2024	631.42	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	13.97	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	24.92	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	16.77	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	22.37	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	22.37	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	27.97	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	36.37	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	19.57	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	50.37	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	27.97	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	67.17	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	67.17	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	67.17	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	67.17	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	53.17	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	22.37	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512214	09/30/2024	30.77	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2513468	10/09/2024	168.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2512523	10/01/2024	92.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514040	10/15/2024	225.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2514040	10/15/2024	44.95	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2514040	10/15/2024	35.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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CREATIVE IMAGE TECHNOLOGIES	2514040	10/15/2024	39.95	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2514040	10/15/2024	39.95	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
DUPLICATOR SALES AND SERVICE IN	2513263	10/07/2024	319.71	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND CLARKE CORP	2511565	09/24/2024	164.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8035) **
HARLAND CLARKE CORP	2511565	09/24/2024	62.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8035).
INDEPENDENT HARDWARE INC	2513411	10/08/2024	349.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2513411	10/08/2024	9.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
KENWAY DISTRIBUTORS	2512313	09/30/2024	73.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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)
LAKESHORE LEARNING MATERIALS	2513943	10/14/2024	44.60	EISENHOWER ELEMENTARY SCHOOL	1312170	0644	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MCKESSON MEDICAL SURGICAL GOV	2514104	10/15/2024	114.04	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2514104	10/15/2024	7.74	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOLASTIC BOOK FAIRS	2513570	10/10/2024	4,344.23	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2513524	10/09/2024	149.39	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513524	10/09/2024	15.29	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513524	10/09/2024	35.98	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513524	10/09/2024	9.32	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511461	09/23/2024	17.79	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511461	09/23/2024	25.11	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511461	09/23/2024	76.50	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511960	09/26/2024	146.69	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2512535	10/01/2024	427.47	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
STAGEONE FAMILY THEATRE	2512918	10/03/2024	1,500.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0349	310K	SERVICE, FEE **
STAGEONE FAMILY THEATRE	2512918	10/03/2024	1,200.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0349	310K	SERVICE, FEE **
STERICYCLE INC	2512913	10/03/2024	585.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>20</b>	<b>FY</b>	<b>2025</b>	<b>12,664.67</b>					
ALL ABOUT TRAVEL LLC	2511630	09/24/2024	777.90	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2511630	09/24/2024	2,648.16	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2512454	10/01/2024	2,449.80	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2512454	10/01/2024	2,939.76	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2512454	10/01/2024	4,435.50	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2512454	10/01/2024	3,548.40	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	SERVICE, TRAVEL AGENCY **



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CARMICHAELS BOOKSTORE LLC	2511654	09/24/2024	327.00	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511654	09/24/2024	313.03	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511654	09/24/2024	303.71	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511654	09/24/2024	237.65	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
LEXIA LEARNING SYSTEMS LLC	2512585	10/01/2024	2,000.01	ELEM & SECONDARY ACADEMICS	CM12282	0322	401K	SERVICE, PROFESSIONAL **
LEXIA LEARNING SYSTEMS LLC	2512585	10/01/2024	8,000.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	401K	SERVICE, PROFESSIONAL **
LEXIA LEARNING SYSTEMS LLC	2512585	10/01/2024	11,420.69	ELEM & SECONDARY ACADEMICS	CM12282	0322	401K	SERVICE, PROFESSIONAL **
NATIONAL COUNCIL OF TEACHERS O	2511791	09/25/2024	700.00	ELEM & SECONDARY ACADEMICS	CM11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SPALDING UNIVERSITY	2512634	10/01/2024	21,000.00	ELEM & SECONDARY ACADEMICS	CM12053	0240	401KR	SERVICE, FEE **
SPEED ART MUSEUM	2511629	09/24/2024	2,000.00	ELEM & SECONDARY ACADEMICS	CM12285	0441	401K	SERVICE, BUILDING RENTAL **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>63,101.61</b>					
OFFICE THREE SIXTY INC	2512079	09/27/2024	371.50	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512079	09/27/2024	283.25	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512079	09/27/2024	37.18	ELEM ZONE 2	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PANERA BREAD COMPANY	2513714	10/11/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2513714	10/11/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2513714	10/11/2024	3.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>735.10</b>					
OFFICE THREE SIXTY INC	2512668	10/02/2024	82.18	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512668	10/02/2024	22.18	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512668	10/02/2024	19.36	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>123.72</b>					
OFFICE THREE SIXTY INC	2512666	10/02/2024	356.64	ELEM ZONE1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512667	10/02/2024	7.12	ELEM ZONE1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>363.76</b>					
ADCOLOR INC	2511818	09/25/2024	300.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2513841	10/14/2024	25.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2514247	10/16/2024	584.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2513835	10/14/2024	272.16	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2513799	10/11/2024	170.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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KENTUCKY SCIENCE CENTER INC	2513033	10/04/2024	164,931.00	ELEV8 STUDENT LEARNING CTR	9901118	0349	VSXNA	SERVICE, PROFESSIONAL **
KERR WORKPLACE SOLUTIONS	2514043	10/15/2024	25.99	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KURTZ BROS INC	2514219	10/16/2024	173.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2514199	10/16/2024	25.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2514199	10/16/2024	27.52	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2514200	10/16/2024	78.24	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2514200	10/16/2024	14.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2514200	10/16/2024	14.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2514200	10/16/2024	303.84	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2513846	10/14/2024	39.38	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2514226	10/16/2024	136.30	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2514226	10/16/2024	384.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2514068	10/15/2024	19.75	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2514068	10/15/2024	53.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2514068	10/15/2024	48.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2514185	10/16/2024	99.98	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2514185	10/16/2024	100.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2514185	10/16/2024	25.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514185	10/16/2024	90.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2514185	10/16/2024	11.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PENCIL, WRITING, NO. 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	2514185	10/16/2024	4.30	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2514185	10/16/2024	102.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2514185	10/16/2024	13.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2514185	10/16/2024	24.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL SPECIALTY LLC	2514208	10/16/2024	14.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2514208	10/16/2024	41.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2514208	10/16/2024	118.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2514208	10/16/2024	24.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2514208	10/16/2024	39.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2514208	10/16/2024	97.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2514208	10/16/2024	61.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2514208	10/16/2024	61.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2514208	10/16/2024	61.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359

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VINCENNES ELECTRONICS INC	2513939	10/14/2024	55.51	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>168,674.77</b>					
ADVENTURE PROMOTIONS LLC	2511419	09/23/2024	2,090.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2511419	09/23/2024	780.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2513469	10/09/2024	223.72	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513469	10/09/2024	283.18	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513469	10/09/2024	384.65	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513469	10/09/2024	314.68	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513469	10/09/2024	314.65	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513469	10/09/2024	314.65	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2511424	09/23/2024	10.16	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2514048	10/15/2024	46.18	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE UR DREAMZ LLC	2513816	10/12/2024	10.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2513816	10/12/2024	12.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2513816	10/12/2024	780.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2513816	10/12/2024	266.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2513816	10/12/2024	112.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE UR DREAMZ LLC	2513816	10/12/2024	30.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE UR DREAMZ LLC	2513816	10/12/2024	23.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2513816	10/12/2024	165.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	CLOTHING, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	2511673	09/24/2024	15,891.54	ENGELHARD ELEMENTARY SCHOOL	2402087	0739	054L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
JOHN F TROMPETER CO	2513678	10/10/2024	12.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2513678	10/10/2024	97.49	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	FOOD, MISCELLANEOUS **
KENTUCKY KINGDOM THEME PARK I	2512912	10/03/2024	4,280.61	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2512946	10/03/2024	46.49	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LRP PUBLICATIONS	2513771	10/11/2024	64.95	ENGELHARD ELEMENTARY SCHOOL	2401121	0643	900XA	BOOK **
LRP PUBLICATIONS	2513771	10/11/2024	64.95	ENGELHARD ELEMENTARY SCHOOL	2401121	0643	900XA	BOOK **
LRP PUBLICATIONS	2513771	10/11/2024	11.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2511721	09/24/2024	49.23	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2511481	09/23/2024	29.92	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511595	09/24/2024	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512449	10/01/2024	75.12	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513490	10/09/2024	53.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513777	10/11/2024	356.30	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAPTOR REHABILITATION OF KY INC	2513189	10/07/2024	225.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125L	SERVICE, PROFESSIONAL **



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SCHOOL SPECIALTY LLC	2511720	09/24/2024	25.96	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2513163	10/07/2024	372.57	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513521	10/09/2024	229.40	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE TP EXPERIENCE	2513017	10/03/2024	1,440.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
<b>21</b>	<b>FY</b>	<b>2025</b>	<b>29,604.43</b>					
ADVANCED ENVIRONMENTAL SERVI	2512613	10/01/2024	200,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349		SERVICE, TRAINING **
ADVANCED ENVIRONMENTAL SERVI	2512614	10/01/2024	77,080.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337KA	SERVICE, TRAINING **
ADVENTURE PROMOTIONS LLC	2512289	09/30/2024	300.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2511693	09/24/2024	495.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	074KS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2511693	09/24/2024	100.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	074KS	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2513198	10/07/2024	1,793.92	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	SERVICE, TRAVEL AGENCY **
AMERICAN PHYSICAL THERAPY ASSC	2512245	09/30/2024	555.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	2511681	09/24/2024	3,695.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	074KS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2512290	09/30/2024	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	074KS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2512361	09/30/2024	207.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	074KS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2514507	10/18/2024	543.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	074KS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2514480	10/18/2024	149.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2512000	09/26/2024	23.97	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2512000	09/26/2024	85.50	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2512000	09/26/2024	128.25	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2512000	09/26/2024	379.50	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BLACK MALE EDQUITY NETWORK LI	2511933	09/26/2024	472,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, PROFESSIONAL **
COMMONWEALTH OF KY	2514141	10/15/2024	1,400.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
COMPLETE PRINTER SOURCE	2514046	10/15/2024	127.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2514046	10/15/2024	373.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
EARLYCHILDHOOD LLC	2511758	09/25/2024	350.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2511758	09/25/2024	48.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2511758	09/25/2024	80.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2511758	09/25/2024	496.11	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2511758	09/25/2024	110.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
GREATER CINCINNATI ADAPTIVE SPC	2512697	10/02/2024	500.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
GREATER CINCINNATI ADAPTIVE SPC	2512697	10/02/2024	500.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
INDEPENDENT LIVING AIDS LLC	2511661	09/24/2024	299.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2511661	09/24/2024	239.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2511661	09/24/2024	299.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2511661	09/24/2024	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	2511704	09/24/2024	1,100.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENDALL HUNT PUBLISHING COMPA	2513031	10/04/2024	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	BOOK **

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KENDALL HUNT PUBLISHING COMPA	2513031	10/04/2024	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2513031	10/04/2024	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2513031	10/04/2024	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2513031	10/04/2024	755.20	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SHAKESPEARE FESTIVAL	2514018	10/15/2024	47,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
KENTUCKY SHAKESPEARE FESTIVAL	2514018	10/15/2024	30,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	332.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	232.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	925.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	278.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	74.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	74.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511538	09/24/2024	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2513388	10/08/2024	45.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513388	10/08/2024	20.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, DELIVERY CHARGE **
MANSON WESTERN LLC	2514308	10/16/2024	680.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2514308	10/16/2024	2,080.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2514308	10/16/2024	202.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2514308	10/16/2024	121.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2514309	10/16/2024	158.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2514309	10/16/2024	304.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2514309	10/16/2024	189.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MENTIMETER AB	2513904	10/14/2024	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2511458	09/23/2024	49,998.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2511458	09/23/2024	34,998.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2511458	09/23/2024	150,998.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2511530	09/24/2024	18.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2511530	09/24/2024	18.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2511530	09/24/2024	48.90	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2511530	09/24/2024	48.90	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2511530	09/24/2024	38.70	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2511530	09/24/2024	38.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR



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NATIONAL ART & SCHOOL SUPPLIES	2511530	09/24/2024	38.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2511530	09/24/2024	38.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2511530	09/24/2024	38.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ASSOCIATION FOR GIFTED	2514339	10/17/2024	1,538.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	2513321	10/08/2024	1,912.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	416.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	208.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	88.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	205.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	51.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	51.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	602.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	193.81	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	261.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	138.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	86.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	296.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513321	10/08/2024	151.83	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2513579	10/10/2024	3,043.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2513579	10/10/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
OFFICE THREE SIXTY INC	2511473	09/23/2024	21.54	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	21.54	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	36.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	43.24	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	2.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	3.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	13.28	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	26.67	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511473	09/23/2024	33.58	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512076	09/27/2024	3.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512076	09/27/2024	84.03	EXCEPTIONAL CHILD EDUCATION	EC11729	0650	900XY	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513174	10/07/2024	32.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513174	10/07/2024	16.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513174	10/07/2024	30.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2513174	10/07/2024	37.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513174	10/07/2024	5.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514262	10/16/2024	169.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514299	10/16/2024	22.07	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514299	10/16/2024	6.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OMNI RHODE ISLAND LLC	2512354	09/30/2024	714.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	SERVICE, HOTEL ACCOMMODATIONS **
PRESENCELEARNING INC	2513194	10/07/2024	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, FEE **
PSYCH INC	2513736	10/11/2024	800.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
PSYCH INC	2513736	10/11/2024	200.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
PYRAMID EDUCATIONAL CONSULTA	2513712	10/11/2024	11,535.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KA	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2511570	09/24/2024	13.25	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2511570	09/24/2024	11.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2513142	10/07/2024	13.40	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2513142	10/07/2024	16.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
RENZULLI LEARNING	2514246	10/16/2024	187,500.00	EXCEPTIONAL CHILD EDUCATION	EC12170	0735	552KW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENZULLI LEARNING	2514246	10/16/2024	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12170	0735	552KW	TRAINING, WEB BASED **
SAIBALAJI HOSPITALITY LP	2513537	10/09/2024	2,148.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, HOTEL ACCOMMODATIONS **
SAIBALAJI HOSPITALITY LP	2513537	10/09/2024	136.61	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL SPECIALTY LLC	2511963	09/26/2024	2,353.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0697	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY LLC	2512476	10/01/2024	113.40	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512476	10/01/2024	60.68	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512476	10/01/2024	129.44	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512476	10/01/2024	89.84	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512476	10/01/2024	165.24	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512476	10/01/2024	30.84	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512526	10/01/2024	179.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512526	10/01/2024	31.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2512993	10/03/2024	27.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	50.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	26.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	30.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	58.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	111.85	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512993	10/03/2024	97.66	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2512993	10/03/2024	5.67	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	5.67	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	5.67	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	5.67	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512993	10/03/2024	217.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514060	10/15/2024	100.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2514060	10/15/2024	39.76	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2514060	10/15/2024	39.76	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2514060	10/15/2024	23.46	EXCEPTIONAL CHILD EDUCATION	EC11123	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
SCOTT ELECTRIC	2512270	09/30/2024	128.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	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
SJN DATA CENTER LLC	2511610	09/24/2024	365.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094L	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2511610	09/24/2024	1,399.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094L	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SPIRAL HOLDING LLC	2511601	09/24/2024	850.98	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
STUTTERING THERAPY RESOURCES I	2513028	10/04/2024	66.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
STUTTERING THERAPY RESOURCES I	2513028	10/04/2024	8.17	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2511983	09/26/2024	193.03	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
TOOLS FOR SCHOOLS INC	2511643	09/24/2024	1,170.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0650	130L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>55</b>	<b>FY</b>	<b>2025</b>	<b>1,414,399.58</b>					
ALAN HYMAN ENTERPRISES INC	2511644	09/24/2024	104.00	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2511644	09/24/2024	62.40	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2511644	09/24/2024	45.60	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2511644	09/24/2024	24.00	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2511644	09/24/2024	20.80	FAC ENV SFTY SERV	SF11195	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2511977	09/26/2024	55.30	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
LOWES COMPANIES INC	2511922	09/26/2024	33.23	FAC ENV SFTY SERV	SF11195	0610	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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MSC INDUSTRIAL SUPPLY	2513788	10/11/2024	306.25	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MUNSON BUSINESS INTERIORS	2512774	10/02/2024	19,767.98	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL TRAINING CENTER INC	2512611	10/01/2024	600.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, INSTRUCTIONAL **
OLDHAM CHEMICALS CO INC	2513131	10/07/2024	328.04	FAC ENV SFTY SERV	SF11195	0739		SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
POCKETALK INC	2512370	09/30/2024	239.00	FAC ENV SFTY SERV	SF11195	0739	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512370	09/30/2024	15.00	FAC ENV SFTY SERV	SF11195	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	15.00	FAC ENV SFTY SERV	SF11195	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	15.00	FAC ENV SFTY SERV	SF11195	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PROTEGIS HOLDINGS LLC	2511531	09/24/2024	419.95	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2512911	10/03/2024	512.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
VALU DISCOUNT INC	2511645	09/24/2024	25.00	FAC ENV SFTY SERV	SF11195	0610	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>II</b>	<b>FY</b>	<b>2025</b>	<b>22,589.53</b>					
ALBERT B CRUSH COMPANY INC	2512767	10/03/2024	2,162.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2512767	10/03/2024	556.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	PART, MISCELLANEOUS AIR CONDITIONING **
ARROW ELECTRIC CO INC	2514094	10/15/2024	33,895.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XL	SERVICE, ELECTRICAL (8144) **
AVAMI SYSTEMS INC	2512922	10/03/2024	4,401.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XL	SUPPLIES, MISCELLANEOUS SAFETY **
AVAMI SYSTEMS INC	2512922	10/03/2024	21.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS RECREATION SALES & I	2512010	09/26/2024	107.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2512010	09/26/2024	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMFORT SYSTEMS USA ( KENTUCK'	2511620	09/24/2024	4,616.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA ( KENTUCK'	2511621	09/24/2024	18,978.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
CONNER STONE CONSULTING LLC	2514386	10/17/2024	224,640.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XL	SERVICE, FEE **
CORBETT CONSTRUCTION CO INC	2512871	10/02/2024	18,501.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, CONTRACTOR - GENERAL **
CREATIVE IMAGE TECHNOLOGIES	2514506	10/18/2024	678.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514506	10/18/2024	155.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514506	10/18/2024	930.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514506	10/18/2024	900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514506	10/18/2024	115.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ECKART LLC	2511069	09/26/2024	502.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2512005	09/26/2024	502.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2513710	10/15/2024	911.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FUSIONSITE KENTUCKY LLC	2511969	09/26/2024	3,345.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XL	SERVICE, PORT-O-POT **
GRAINGER	2511777	09/26/2024	2,198.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511777	09/26/2024	101.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511777	09/26/2024	149.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2512006	09/26/2024	3,292.96	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRIBBINS INSULATION COMPANY	2511958	09/26/2024	950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	SERVICE, CONTRACTOR - GENERAL **
HERITAGE ENGINEERING LLC	2514433	10/17/2024	17,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XL	SERVICE, ARCHITECTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HERITAGE ENGINEERING LLC	2514434	10/17/2024	18,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XL	SERVICE, ARCHITECTS **
HERITAGE ENGINEERING LLC	2514435	10/17/2024	16,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XL	SERVICE, ARCHITECTS **
JONES AND SCOTT FENCE INC	2512873	10/02/2024	4,160.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XL	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JQOL INC	2514436	10/17/2024	23,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XL	SERVICE, ARCHITECTS **
JQOL INC	2514437	10/17/2024	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XL	SERVICE, ARCHITECTS **
JQOL INC	2514438	10/17/2024	37,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XL	SERVICE, ARCHITECTS **
JQOL INC	2514439	10/17/2024	21,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XL	SERVICE, ARCHITECTS **
JQOL INC	2514440	10/17/2024	41,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XL	SERVICE, ARCHITECTS **
JR CONTRACTING INC	2512875	10/02/2024	17,479.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2513319	10/08/2024	2,170.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2513320	10/08/2024	7,790.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2513707	10/10/2024	3,671.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LOUISVILLE DEFENDER NEWSPAPER	2513217	10/07/2024	167.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, ADVERTISING **
LOUISVILLE METROPOLITAN SEWER	2512858	10/02/2024	361.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2513727	10/11/2024	3,278.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2514144	10/15/2024	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, FEE **
LOUISVILLE WINLECTRIC CO	2511059	09/26/2024	988.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2511059	09/26/2024	780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2513806	10/11/2024	476.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LYNN IMAGING	2512865	10/02/2024	34.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2513218	10/07/2024	51.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2514145	10/15/2024	60.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MAC CONSTRUCTION & EXCAVATING	2512872	10/02/2024	35,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XK	SERVICE, CONTRACTOR - GENERAL **
MICHIGAN PLAYGROUNDS LLC	2513233	10/07/2024	473.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2513233	10/07/2024	10.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2513233	10/07/2024	2.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2513233	10/07/2024	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MICHIGAN PLAYGROUNDS LLC	2513246	10/07/2024	5,075.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2513248	10/07/2024	1,125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2513248	10/07/2024	505.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MINDEL SCOTT & ASSOCIATES INC	2514441	10/17/2024	25,870.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XL	SERVICE, ARCHITECTS **
MINDEL SCOTT & ASSOCIATES INC	2514442	10/17/2024	26,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	954XL	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2511562	09/24/2024	9,021.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511562	09/24/2024	2,916.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119

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PLUMBERS SUPPLY COMPANY	2511697	09/24/2024	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2511697	09/24/2024	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
PLUMBERS SUPPLY COMPANY	2513687	10/10/2024	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2513687	10/10/2024	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
RIVERSIDE PAVING & CONTRACTING	2512877	10/02/2024	4,293.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2513216	10/07/2024	3,240.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2513219	10/07/2024	3,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XK	SERVICE, CONCRETE FLATWORK (8184) **
SCHARDEIN MECHANICAL CONTRAC	2513317	10/08/2024	1,208.07	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2513318	10/08/2024	474.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, HVAC TECHNICIAN**
STRUCTURAL SERVICES INC	2512863	10/02/2024	2,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ARCHITECTS **
STUDIO KREMER ARCHITECTS	2512870	10/02/2024	1,363.37	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, ARCHITECTS **
TRANE U S INC	2512625	10/02/2024	2,933.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2512639	10/02/2024	221,218.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 130 TONS. EVAPORATOR GPM: 146.9-440, VOLTAGE 460//60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A TRANE PART# CGAM130
WINGHAM PAVING INC	2512874	10/02/2024	32,570.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
WPC COMPANY INC	2512862	10/02/2024	12,835.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XK	SERVICE, CONTRACTOR - GENERAL **
<b>58</b>	<b>FY</b>	<b>2025</b>	<b>975,053.46</b>					
A M ELECTRIC CO INC	2513978	10/15/2024	98.00	FACILITY MGMT SER	FM11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2513997	10/15/2024	41.88	FACILITY MGMT SER	FM11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2513997	10/15/2024	148.75	FACILITY MGMT SER	FM11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2514203	10/16/2024	788.40	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
BLUEGRASS LAWN AND GARDEN	2513184	10/07/2024	1,342.00	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT, MISCELLANEOUS **
CARDINAL CARRYOR INC	2513187	10/07/2024	80.00	FACILITY MGMT SER	FM11087	0439	900XS	SERVICE, MAINTENANCE **
CARDINAL CARRYOR INC	2513188	10/07/2024	780.00	FACILITY MGMT SER	FM11087	0439	900XS	SERVICE, MAINTENANCE **
DIXIE VAC SERVICE	2513002	10/03/2024	2,152.43	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
GRAINGER	2513786	10/11/2024	1,362.30	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2513786	10/11/2024	452.87	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2513786	10/11/2024	511.06	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2513786	10/11/2024	1,090.90	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2513786	10/11/2024	149.00	FACILITY MGMT SER	FM11987	0739	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2512652	10/02/2024	114,663.40	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2512652	10/02/2024	9,524.25	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2512652	10/02/2024	11,076.08	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2512652	10/02/2024	8,812.80	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DRI-EAZ. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2512652	10/02/2024	12,122.70	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DRI-EAZ. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2512653	10/02/2024	1,229.86	FACILITY MGMT SER	FM11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	2512221	09/30/2024	9,230.01	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	26,746.27	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	8,635.22	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	5,415.27	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	435.05	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	399.42	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	4,809.95	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	3,375.80	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2512221	09/30/2024	13,810.36	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
POCKETALK INC	2512370	09/30/2024	4,302.00	FACILITY MGMT SER	FM11987	0739	900XP	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512370	09/30/2024	270.00	FACILITY MGMT SER	FM11987	0650	900XP	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	270.00	FACILITY MGMT SER	FM11987	0650	900XP	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	270.00	FACILITY MGMT SER	FM11987	0650	900XP	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SCHOOL SPECIALTY LLC	2511965	09/26/2024	184.50	FACILITY MGMT SER	FM11987	0610	900XP	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>244,580.53</b>					
MUNSON BUSINESS INTERIORS	2512769	10/02/2024	530.48	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2513175	10/07/2024	8.71	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513175	10/07/2024	10.70	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513176	10/07/2024	3.17	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513176	10/07/2024	8.81	FACILITY PLANNING	FA11108	0610	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	2513176	10/07/2024	22.68	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513176	10/07/2024	16.95	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513176	10/07/2024	7.40	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>608.90</b>					
CARMICHAELS BOOKSTORE LLC	2512133	09/27/2024	440.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2511423	09/23/2024	27.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CDW LLC	2511423	09/23/2024	28.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
IMAGINE LEARNING LLC	2511436	09/23/2024	6,500.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2513694	10/10/2024	723.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	120L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LITERACY RESOURCES LLC	2511660	09/24/2024	196.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
LITERACY RESOURCES LLC	2511660	09/24/2024	138.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
LITERACY RESOURCES LLC	2511660	09/24/2024	359.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
LITERACY RESOURCES LLC	2511660	09/24/2024	55.44	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2514326	10/17/2024	295.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2514326	10/17/2024	590.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2514326	10/17/2024	590.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2512744	10/02/2024	1,573.56	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2512744	10/02/2024	981.67	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2512744	10/02/2024	1,216.98	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
PIONEER VALLEY EDUCATIONAL PRE	2511985	09/26/2024	54.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2511985	09/26/2024	40.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2511985	09/26/2024	40.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2511985	09/26/2024	54.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2511985	09/26/2024	54.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2511985	09/26/2024	54.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2511985	09/26/2024	29.70	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2514397	10/17/2024	21.87	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2514397	10/17/2024	38.85	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2512308	09/30/2024	27.10	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276

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SJN DATA CENTER LLC	2512718	10/02/2024	997.43	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2512718	10/02/2024	262.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
VARSITY BRANDS HOLDING CO INC	2513027	10/04/2024	89.99	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>15,480.32</b>					
CARMICHAELS BOOKSTORE LLC	2512212	09/30/2024	3,190.86	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2512212	09/30/2024	2,274.30	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2512213	09/30/2024	69.93	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2513354	10/08/2024	1,366.57	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2513449	10/08/2024	3,098.90	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2513449	10/08/2024	34.10	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2513449	10/08/2024	34.10	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2513449	10/08/2024	108.92	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2514232	10/16/2024	140.40	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2514548	10/18/2024	597.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COLLEGE ENTRANCE EXAMINATION	2513475	10/09/2024	540.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2511580	09/24/2024	83.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2514444	10/18/2024	108.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DRENNAN EQUIPMENT COMPANY	2514105	10/15/2024	580.58	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514105	10/15/2024	182.00	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514105	10/15/2024	501.42	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DYNAMISM INC	2514518	10/18/2024	16,598.00	FAIRDALE HIGH SCHOOL	0572143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	FAIRDALE HIGH SCHOOL	0572104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GENUINE PARTS COMPANY	2511539	09/24/2024	1,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
HARLAND CLARKE CORP	2513671	10/10/2024	43.62	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
HARLAND CLARKE CORP	2513671	10/10/2024	287.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 (8035) **
INTERNATIONAL ASSOC OF FIRE FIGI	2513127	10/04/2024	5,000.00	FAIRDALE HIGH SCHOOL	0572889	0646	348L	TEST**
JOHN AUSTIN CLARK	2514171	10/16/2024	150.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	SERVICE, FEE **
JOHN AUSTIN CLARK	2514171	10/16/2024	100.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	SERVICE, FEE **
LOWES COMPANIES INC	2511921	09/26/2024	1,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	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
MILLER TRANSPORTATION	2511883	09/25/2024	570.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2514178	10/16/2024	1,438.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE THREE SIXTY INC	2511994	09/26/2024	504.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513173	10/07/2024	261.78	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513173	10/07/2024	261.78	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513173	10/07/2024	261.78	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513173	10/07/2024	192.52	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513459	10/09/2024	232.52	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513459	10/09/2024	45.70	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513520	10/09/2024	594.32	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513637	10/10/2024	657.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL : PRESENTATION SOLUTIONS INC	2513190 2512734	10/07/2024 10/02/2024	672.72 593.90	FAIRDALE HIGH SCHOOL FAIRDALE HIGH SCHOOL	0571118 0571118	0449 0610	900XF 900XF	SERVICE, LEASE AGREEMENT PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2511579	09/24/2024	69.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2513621	10/10/2024	1,710.00	FAIRDALE HIGH SCHOOL	0571118	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	2512568	10/01/2024	3,056.10	FAIRDALE HIGH SCHOOL	0571118	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	2513650	10/10/2024	52.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513650	10/10/2024	35.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513650	10/10/2024	34.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514448	10/18/2024	5.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2514448	10/18/2024	4.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2514448	10/18/2024	13.20	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	2514448	10/18/2024	47.34	FAIRDALE HIGH SCHOOL	0571118	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
SCHOOLHOUSE TECHNOLOGY	2511682	09/24/2024	4,700.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2511682	09/24/2024	0.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2511682	09/24/2024	1,118.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2511682	09/24/2024	0.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2511682	09/24/2024	480.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE PITNEY BOWES BANK INC	2512124	09/27/2024	3,000.00	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TOM SEXTON AND ASSOCIATES	2512768	10/02/2024	73.00	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
VEX ROBOTICS INC	2514230	10/16/2024	4,138.97	FAIRDALE HIGH SCHOOL	0572143	0734	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
WENGER CORPORATION	2511429	09/23/2024	15,617.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2511429	09/23/2024	14,532.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2511429	09/23/2024	3,991.70	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
<b>36</b>	<b>FY</b>	<b>2025</b>	<b>98,863.49</b>					
BOUND TO STAY BOUND BOOKS INC	2513823	10/14/2024	568.33	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CHILDRENS PLUS INC	2514133	10/15/2024	2,662.00	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CREATIVE IMAGE TECHNOLOGIES	2512519	10/01/2024	2,699.00	FARMER ELEMENTARY	2121077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2512519	10/01/2024	599.00	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2512519	10/01/2024	24.95	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2512519	10/01/2024	350.00	FARMER ELEMENTARY	2121077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2512519	10/01/2024	325.00	FARMER ELEMENTARY	2121077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
LAKESHORE LEARNING MATERIALS	2512035	09/26/2024	166.47	FARMER ELEMENTARY	2122001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2512035	09/26/2024	119.97	FARMER ELEMENTARY	2122001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2512035	09/26/2024	119.97	FARMER ELEMENTARY	2122001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2512035	09/26/2024	119.97	FARMER ELEMENTARY	2122001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2512035	09/26/2024	231.57	FARMER ELEMENTARY	2122001	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
PROSYS INFORMATION SYSTEMS	2513045	10/04/2024	796.88	FARMER ELEMENTARY	2121077	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)
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>8,783.11</b>					
BAYA CORPORATION	2512705	10/02/2024	975.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125L	SERVICE, GROUP MENTORING (8367)
CARMICHAELS BOOKSTORE LLC	2513946	10/14/2024	58.80	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **



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CARMICHAELS BOOKSTORE LLC	2513946	10/14/2024	18.27	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2513852	10/14/2024	430.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2513852	10/14/2024	19.53	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
GOLDEN RULE SIGNS LLC	2514116	10/15/2024	20,000.00	FARNSLEY MIDDLE SCHOOL	0492104	0739	070L	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2513827	10/14/2024	90.84	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2513827	10/14/2024	40.04	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2513827	10/14/2024	35.04	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2513827	10/14/2024	35.04	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2513827	10/14/2024	160.48	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2513827	10/14/2024	160.48	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2513827	10/14/2024	160.48	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2513827	10/14/2024	40.12	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2513898	10/14/2024	26.28	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2513732	10/11/2024	67.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2513732	10/11/2024	52.80	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2513732	10/11/2024	7.76	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2513732	10/11/2024	119.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2513732	10/11/2024	107.80	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2513732	10/11/2024	219.80	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2513732	10/11/2024	265.86	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2513732	10/11/2024	23.28	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2513732	10/11/2024	23.96	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2513796	10/11/2024	230.88	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2513796	10/11/2024	81.40	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2513772	10/11/2024	9.83	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513772	10/11/2024	9.74	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513864	10/14/2024	37.20	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513864	10/14/2024	38.75	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	12.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	12.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36

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PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	12.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	12.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	12.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	12.98	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	47.84	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	65.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	161.70	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	11.28	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	41.16	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	5.36	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2513853	10/14/2024	25.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL SPECIALTY LLC	2513754	10/11/2024	4.32	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2513754	10/11/2024	119.40	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2513754	10/11/2024	17.36	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
THE STATE GROUP INDUSTRIAL USA 1	2512509	10/01/2024	545.00	FARNSLEY MIDDLE SCHOOL	0491077	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 1	2512509	10/01/2024	125.00	FARNSLEY MIDDLE SCHOOL	0491077	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





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<b>13</b>	<b>FY</b>	<b>2025</b>	<b>44,746.57</b>					
BLUUM OF MINNESOTA LLC	2512948	10/03/2024	19.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2512411	10/01/2024	25.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2513541	10/09/2024	60.18	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2513541	10/09/2024	60.18	FERN CREEK ELEMENTARY SCHOOL	0111077	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**
LOWES COMPANIES INC	2513790	10/11/2024	178.17	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513790	10/11/2024	20.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2512810	10/02/2024	12.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2512810	10/02/2024	37.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2512810	10/02/2024	17.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2512810	10/02/2024	46.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2512810	10/02/2024	7.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
OFFICE DEPOT BUSINESS SOLUTIONS	2512410	10/01/2024	38.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2512443	10/01/2024	451.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513488	10/09/2024	225.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514449	10/18/2024	89.68	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2512146	09/27/2024	1,500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2512330	09/30/2024	5.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2512330	09/30/2024	21.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2512330	09/30/2024	20.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701



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PYRAMID SCHOOL PRODUCTS	2512330	09/30/2024	39.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL NURSE SUPPLY	2513390	10/08/2024	14.49	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513390	10/08/2024	22.05	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513390	10/08/2024	269.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512408	10/01/2024	15.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2512408	10/01/2024	5.76	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2512408	10/01/2024	1.77	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2512408	10/01/2024	1.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2512408	10/01/2024	1.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2512408	10/01/2024	2.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2513543	10/09/2024	96.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>3,518.41</b>					
APPLE COMPUTER INC	2512792	10/02/2024	3,199.00	FERN CREEK HIGH SCHOOL	0122182	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2512792	10/02/2024	279.00	FERN CREEK HIGH SCHOOL	0122182	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2511391	09/23/2024	4,782.40	FERN CREEK HIGH SCHOOL	0122182	0739	348L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2512433	10/01/2024	548.25	FERN CREEK HIGH SCHOOL	0121124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512433	10/01/2024	182.75	FERN CREEK HIGH SCHOOL	0121124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512433	10/01/2024	182.75	FERN CREEK HIGH SCHOOL	0121124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512433	10/01/2024	118.65	FERN CREEK HIGH SCHOOL	0121124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512433	10/01/2024	182.75	FERN CREEK HIGH SCHOOL	0121124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512433	10/01/2024	91.38	FERN CREEK HIGH SCHOOL	0121124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2511612	09/24/2024	1,193.28	FERN CREEK HIGH SCHOOL	0122143	0650	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511612	09/24/2024	23,592.00	FERN CREEK HIGH SCHOOL	0122143	0734	348L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CORNERSTONE GEOTECH SERVICES I	2514431	10/17/2024	1,310.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HILLYARD KENTUCKY	2511370	09/23/2024	341.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOUISVILLE FIRE & RESCUE	2513960	10/14/2024	1,080.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE FIRE & RESCUE	2513960	10/14/2024	550.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE FIRE & RESCUE	2514049	10/15/2024	170.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE FIRE & RESCUE	2514049	10/15/2024	558.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2514485	10/18/2024	80.54	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514485	10/18/2024	66.01	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514485	10/18/2024	121.68	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512322	09/30/2024	47.90	FERN CREEK HIGH SCHOOL	0121118	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	2512322	09/30/2024	21.96	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2512322	09/30/2024	165.60	FERN CREEK HIGH SCHOOL	0121118	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
TOM SEXTON AND ASSOCIATES	2513272	10/07/2024	3,424.32	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VWR FUNDING INC	2511875	09/25/2024	16.06	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511875	09/25/2024	19.82	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511875	09/25/2024	39.14	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511875	09/25/2024	71.99	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	148.46	FERN CREEK HIGH SCHOOL	0122826	0679	716X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	76.64	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	32.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	311.22	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	8.15	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	109.86	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	149.65	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	189.74	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	210.59	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	85.99	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	68.67	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511876	09/25/2024	237.49	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WELDERS SUPPLY CO	2513183	10/07/2024	6.20	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO	2513183	10/07/2024	17.98	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2513183	10/07/2024	7.90	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
YONDR INC	2511778	09/25/2024	3,375.00	FERN CREEK HIGH SCHOOL	0122170	0650	310K	EQUIPMENT, CELLULAR
YONDR INC	2511778	09/25/2024	167.50	FERN CREEK HIGH SCHOOL	0122170	0650	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>47,640.97</b>					
COMPLETE PRINTER SOURCE	2513143	10/07/2024	65.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
DEW EL CORPORATION	2514303	10/16/2024	309.95	FIELD ELEMENTARY SCHOOL	2501087	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DEW EL CORPORATION	2514303	10/16/2024	36.95	FIELD ELEMENTARY SCHOOL	2501087	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2514303	10/16/2024	459.95	FIELD ELEMENTARY SCHOOL	2501087	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DEW EL CORPORATION	2514303	10/16/2024	36.95	FIELD ELEMENTARY SCHOOL	2501087	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2514455	10/18/2024	136.64	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2514451	10/18/2024	30.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
SCHOOL SPECIALTY LLC	2514454	10/18/2024	0.87	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2514454	10/18/2024	16.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2514454	10/18/2024	3.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2514454	10/18/2024	7.89	FIELD ELEMENTARY SCHOOL	2501118	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
THOMAS EUGENE CAUSEY JR	2511792	09/25/2024	750.00	FIELD ELEMENTARY SCHOOL	2502104	0349	125L	SERVICE, MAGICIAN **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>1,853.66</b>					
COMPLETE PRINTER SOURCE	2514182	10/16/2024	26.34	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
HARLAND CLARKE CORP	2513760	10/11/2024	140.18	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
KURTZ BROS INC	2511846	09/25/2024	26.71	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2511846	09/25/2024	26.71	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2514187	10/16/2024	7.57	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2514187	10/16/2024	19.46	FOSTER TRADITIONAL ACADEMY	2701077	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
OFFICE THREE SIXTY INC	2511597	09/24/2024	101.00	FOSTER TRADITIONAL ACADEMY	2701121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511598	09/24/2024	10.90	FOSTER TRADITIONAL ACADEMY	2701077	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	2511598	09/24/2024	71.60	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511598	09/24/2024	26.67	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514390	10/17/2024	8.57	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514390	10/17/2024	34.30	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514390	10/17/2024	24.78	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514405	10/17/2024	119.68	FOSTER TRADITIONAL ACADEMY	2701121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2513604	10/10/2024	67.23	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2514183	10/16/2024	2.92	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2514183	10/16/2024	1.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2514183	10/16/2024	37.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2514183	10/16/2024	43.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>797.02</b>					
ACCO BRANDS CORPORATION	2513422	10/08/2024	70.60	FRAYSER ELEMENTARY SCHOOL	2901118	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
EMERGENCY RADIO SERVICE LLC	2512550	10/01/2024	6,205.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2512550	10/01/2024	800.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2512550	10/01/2024	124.10	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	FRAYSER ELEMENTARY SCHOOL	2902104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARCO TECHNOLOGIES LLC	2511855	09/25/2024	241.50	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2513416	10/08/2024	237.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAPTOR REHABILITATION OF KY INC	2513123	10/04/2024	225.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, PROFESSIONAL **
REALLY GOOD STUFF INC	2512377	09/30/2024	93.15	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	26.38	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	32.53	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	25.54	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	28.18	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	40.78	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	13.99	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	95.89	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	16.43	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	23.75	FRAYSER ELEMENTARY SCHOOL	2901031	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	2513332	10/08/2024	16.48	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	21.97	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513332	10/08/2024	15.44	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LANG COMPANY	2513619	10/10/2024	72.82	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (KPC CLS 2022)
THE LANG COMPANY	2513619	10/10/2024	72.82	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (KPC CLS 2022)
THE LANG COMPANY	2513619	10/10/2024	160.73	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (KPC CLS 2022)
THE LANG COMPANY	2513619	10/10/2024	160.73	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (KPC CLS 2022)
THE LANG COMPANY	2513619	10/10/2024	72.82	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (KPC CLS 2022)
THE LANG COMPANY	2513619	10/10/2024	160.73	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (KPC CLS 2022)
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>9,264.81</b>					
LEXISNEXIS RISK SOLUTIONS FL INC	2512636	10/01/2024	300.00	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
LEXISNEXIS RISK SOLUTIONS FL INC	2512636	10/01/2024	36.31	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2512750	10/02/2024	1,142.98	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2514378	10/17/2024	27.27	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514378	10/17/2024	70.50	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514378	10/17/2024	3.81	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>1,580.87</b>					
ERIK BRYANT STEARMAN	2511736	09/24/2024	998.75	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2511788	09/25/2024	68.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE **
JEANNE E MCCARTHY	2511788	09/25/2024	12.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SHIRT, TEE **
KAPLAN EARLY LEARNING CO	2512063	09/27/2024	40.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCIENCE CENTER INC	2513507	10/09/2024	1,950.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2512195	09/30/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512195	09/30/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2512392	10/01/2024	402.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0673	125L	SERVICE, CAMP **
POCKETALK INC	2512339	09/30/2024	239.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
SCHOOL NURSE SUPPLY	2513283	10/07/2024	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513283	10/07/2024	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513283	10/07/2024	497.70	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513283	10/07/2024	497.70	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513283	10/07/2024	497.70	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513283	10/07/2024	355.50	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511733	09/24/2024	50.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511733	09/24/2024	2.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511733	09/24/2024	45.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511733	09/24/2024	45.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511733	09/24/2024	21.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	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
VALU DISCOUNT INC	2513554	10/09/2024	75.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513554	10/09/2024	14.90	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513554	10/09/2024	107.91	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513554	10/09/2024	182.49	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>6,623.96</b>					
APLPD HOLDCO INC	2514170	10/16/2024	2,200.00	GEORGIA CHAFFEE TAPP	0501077	0449	900XS	SERVICE, RENTAL **
B&H FOTO & ELECTRONICS CORP	2512761	10/02/2024	194.98	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BARNES AND NOBLE BOOKSELLERS	2511369	09/23/2024	1,428.00	GEORGIA CHAFFEE TAPP	0501077	0643	900XS	BOOK, PAPERBACK (8204) **
FAMILY SCHOLAR HOUSE INC	2513642	10/10/2024	10,000.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	2513577	10/10/2024	1,360.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2512187	09/30/2024	389.84	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2512187	09/30/2024	134.27	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2512277	09/30/2024	427.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2512277	09/30/2024	392.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2512277	09/30/2024	132.04	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2512277	09/30/2024	351.54	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	179.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	57.98	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	84.39	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	50.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	57.99	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	246.22	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	130.06	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	38.63	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	40.44	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	33.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2513505	10/09/2024	189.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KROGER LIMITED PARTNERSHIP I	2513643	10/10/2024	500.00	GEORGIA CHAFFEE TAPP	0505203	0617	005XT	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2513643	10/10/2024	3,000.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2511993	09/26/2024	34.95	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511993	09/26/2024	49.36	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAXTON PATTERSON	2514205	10/16/2024	617.00	GEORGIA CHAFFEE TAPP	0502944	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2514205	10/16/2024	325.00	GEORGIA CHAFFEE TAPP	0502944	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAXTON PATTERSON	2514205	10/16/2024	3,495.00	GEORGIA CHAFFEE TAPP	0502944	0643	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2514205	10/16/2024	2,595.00	GEORGIA CHAFFEE TAPP	0502944	0643	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2513525	10/09/2024	279.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513525	10/09/2024	441.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513525	10/09/2024	356.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513525	10/09/2024	357.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513525	10/09/2024	639.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511910	09/26/2024	200.09	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2513645	10/10/2024	993.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2513200	10/07/2024	1,709.92	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2513200	10/07/2024	1,379.92	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2513428	10/08/2024	928.80	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	COMPUTER, DELL (KYMA-758-2100000423)**
THE GOODHEART WILLCOX CO INC	2513761	10/11/2024	659.88	GEORGIA CHAFFEE TAPP	0501170	0644	900XS	BOOK **
THE GOODHEART WILLCOX CO INC	2513761	10/11/2024	22.52	GEORGIA CHAFFEE TAPP	0501170	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2514173	10/16/2024	365.00	GEORGIA CHAFFEE TAPP	0505203	0531	005XT	SERVICE, POSTAGE/POSTAL **
<b>18</b>	<b>FY</b>	<b>2025</b>	<b>37,069.23</b>					
COMPLETE PRINTER SOURCE	2514320	10/17/2024	9.00	GHEENS	GH12001	0610	135L	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2514320	10/17/2024	12.68	GHEENS	GH12001	0610	135L	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	2514320	10/17/2024	19.50	GHEENS	GH12001	0610	135L	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
KAPLAN EARLY LEARNING CO	2514348	10/17/2024	44.84	GHEENS	GH12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	9.29	GHEENS	GH12001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	27.89	GHEENS	GH12001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	9.29	GHEENS	GH12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	16.73	GHEENS	GH12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	10.22	GHEENS	GH12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	55.76	GHEENS	GH12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	27.89	GHEENS	GH12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	37.19	GHEENS	GH12001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	20.45	GHEENS	GH12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	37.19	GHEENS	GH12001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514087	10/15/2024	20.45	GHEENS	GH12001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	6.30	GHEENS	GH12001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	6.88	GHEENS	GH12001	0610	135L	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	2514359	10/17/2024	10.67	GHEENS	GH12001	0610	135L	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	2514359	10/17/2024	29.34	GHEENS	GH12001	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	4.20	GHEENS	GH12001	0610	135L	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	21.29	GHEENS	GH12001	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	7.20	GHEENS	GH12001	0610	135L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	13.44	GHEENS	GH12001	0610	135L	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	2514359	10/17/2024	4.06	GHEENS	GH12001	0610	135L	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	22.50	GHEENS	GH12001	0610	135L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2514359	10/17/2024	14.16	GHEENS	GH12001	0610	135L	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
SCHOOL SPECIALTY LLC	2514323	10/17/2024	1.90	GHEENS	GH12001	0610	135L	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2514323	10/17/2024	1.44	GHEENS	GH12001	0610	135L	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	2514323	10/17/2024	9.66	GHEENS	GH12001	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2514323	10/17/2024	3.47	GHEENS	GH12001	0610	135L	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	2514323	10/17/2024	2.05	GHEENS	GH12001	0610	135L	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	2514323	10/17/2024	56.40	GHEENS	GH12001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2514323	10/17/2024	1.20	GHEENS	GH12001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2514502	10/18/2024	0.28	GHEENS	GH12001	0610	135L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY
SCHOOL SPECIALTY LLC	2514502	10/18/2024	2.88	GHEENS	GH12001	0610	135L	12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2514502	10/18/2024	6.49	GHEENS	GH12001	0610	135L	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	2514502	10/18/2024	21.47	GHEENS	GH12001	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2514502	10/18/2024	16.50	GHEENS	GH12001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
								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
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>622.15</b>					
COMPLETE PRINTER SOURCE	2511578	09/24/2024	12.68	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2511578	09/24/2024	18.98	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2511578	09/24/2024	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2512500	10/01/2024	237.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514083	10/15/2024	39.99	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2514083	10/15/2024	14.95	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
EDMENTUM INC	2512576	10/01/2024	12,630.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GALLREIN FARMS OF SHELBY COUN	2512646	10/02/2024	1,050.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
HOWARD C MILLER SR LLC	2514324	10/17/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
IMAGINE LEARNING LLC	2512713	10/02/2024	6,500.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2513453	10/09/2024	71.68	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2513453	10/09/2024	71.06	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2513453	10/09/2024	60.58	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2513453	10/09/2024	73.56	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2513453	10/09/2024	73.62	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2513453	10/09/2024	75.64	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2513453	10/09/2024	80.30	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561

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KURTZ BROS INC	2513453	10/09/2024	74.40	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2513453	10/09/2024	10.31	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2513453	10/09/2024	10.31	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2513453	10/09/2024	10.31	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2513453	10/09/2024	10.01	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2511999	09/26/2024	102.20	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
LAKESHORE LEARNING MATERIALS	2511999	09/26/2024	111.58	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
LAKESHORE LEARNING MATERIALS	2511999	09/26/2024	46.45	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
LAKESHORE LEARNING MATERIALS	2511999	09/26/2024	102.25	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
LAKESHORE LEARNING MATERIALS	2511999	09/26/2024	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
LEARNING A-Z COMPANY	2513896	10/14/2024	4,216.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2513896	10/14/2024	744.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2513896	10/14/2024	525.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2513896	10/14/2024	150.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2513896	10/14/2024	1,250.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE NATURE CENTER INC	2512771	10/02/2024	900.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
MARIACHI SENSACION	2513572	10/10/2024	550.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2511884	09/25/2024	400.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2511516	09/24/2024	31.40	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	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	2511516	09/24/2024	42.78	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2511516	09/24/2024	138.75	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2511516	09/24/2024	3.42	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2511516	09/24/2024	5.94	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	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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PIONEER VALLEY EDUCATIONAL PRE	2513346	10/08/2024	648.00	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2513346	10/08/2024	64.80	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2514461	10/18/2024	8,088.77	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2514461	10/18/2024	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2514461	10/18/2024	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	2514329	10/17/2024	87.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	761X	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	2514329	10/17/2024	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	761X	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2514329	10/17/2024	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	761X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
REALLY GOOD STUFF INC	2513501	10/09/2024	2,671.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2513501	10/09/2024	1,932.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ROBOTICS EDUCATION ASSISTANCE I	2514238	10/16/2024	250.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2514238	10/16/2024	40.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2514238	10/16/2024	160.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2514238	10/16/2024	90.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2514238	10/16/2024	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2513704	10/10/2024	95.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	95.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	95.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	95.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	95.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	95.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	99.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	99.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2513704	10/10/2024	119.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOOL SPECIALTY LLC	2512491	10/01/2024	132.06	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512491	10/01/2024	2.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2513313	10/08/2024	76.02	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514067	10/15/2024	45.34	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514067	10/15/2024	30.29	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2513047	10/04/2024	28,459.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2514469	10/18/2024	25,907.19	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2514469	10/18/2024	2,343.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
VALU DISCOUNT INC	2512937	10/03/2024	34.32	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2512937	10/03/2024	7.98	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2512937	10/03/2024	89.85	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513115	10/04/2024	51.48	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2513115	10/04/2024	107.82	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513115	10/04/2024	11.97	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513116	10/04/2024	202.05	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513116	10/04/2024	15.16	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513116	10/04/2024	12.75	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>28</b>	<b>FY</b>	<b>2025</b>	<b>106,175.96</b>					
AJ ELITE BRANDING LLC	2511878	09/25/2024	195.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2511982	09/26/2024	1,329.30	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514045	10/15/2024	201.60	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2512365	09/30/2024	3,200.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2513205	10/07/2024	1,574.56	GRACE JAMES ACAD OF EXCELL	8002013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	GRACE JAMES ACAD OF EXCELL	8002104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAL LEONARD LLC	2513238	10/07/2024	41.39	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	TEACHING MATERIALS, SHEET MUSIC **
HUSH LOUISVILLE LLC	2513162	10/07/2024	970.00	GRACE JAMES ACAD OF EXCELL	8001077	0449	900XF	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	2514198	10/16/2024	28.80	GRACE JAMES ACAD OF EXCELL	8001118	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	2514198	10/16/2024	5.64	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2514198	10/16/2024	5.64	GRACE JAMES ACAD OF EXCELL	8001118	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	2514198	10/16/2024	5.64	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
OFFICE THREE SIXTY INC	2511427	09/23/2024	114.58	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	173.78	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	173.78	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	173.78	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	145.92	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	114.58	GRACE JAMES ACAD OF EXCELL	8001013	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	2514256	10/16/2024	134.06	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	134.06	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	134.06	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	15.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	15.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	13.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514256	10/16/2024	29.15	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2512995	10/03/2024	100.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
PYRAMID SCHOOL PRODUCTS	2514000	10/15/2024	114.00	GRACE JAMES ACAD OF EXCELL	8002104	0610	125L	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	2514077	10/15/2024	12.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2514077	10/15/2024	13.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2514077	10/15/2024	14.58	GRACE JAMES ACAD OF EXCELL	8001118	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	2514077	10/15/2024	25.90	GRACE JAMES ACAD OF EXCELL	8001118	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
RAYMOND WEAVER	2512527	10/01/2024	54.00	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	54.00	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	39.60	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	54.00	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	53.10	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	57.60	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	34.83	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	44.55	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	36.45	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	47.79	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2512527	10/01/2024	33.21	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	42.93	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	50.62	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	46.12	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512527	10/01/2024	195.52	GRACE JAMES ACAD OF EXCELL	8001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	10.80	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	4.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	40.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	43.20	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	40.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	44.10	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	41.40	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	45.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	54.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512855	10/02/2024	54.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2512594	10/01/2024	172.23	GRACE JAMES ACAD OF EXCELL	8001118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
STEAM IT 2 CLEAN IT LLC	2511747	09/24/2024	1,120.00	GRACE JAMES ACAD OF EXCELL	8001077	0349	900XF	SERVICE, PROFESSIONAL **
WENGER CORPORATION	2513532	10/09/2024	251.20	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2513532	10/09/2024	251.20	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2513532	10/09/2024	105.60	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2513532	10/09/2024	412.80	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2513532	10/09/2024	183.74	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>19</b>	<b>FY</b>	<b>2025</b>	<b>13,138.29</b>					
APPLE COMPUTER INC	2514479	10/18/2024	294.00	GREATER LOU ED COOP	GL12123	0650	336L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2514479	10/18/2024	239.60	GREATER LOU ED COOP	GL12123	0650	336L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2514479	10/18/2024	89.00	GREATER LOU ED COOP	GL12123	0734	336L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COGNIA INC	2511971	09/26/2024	185.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF ADMINISTRATORS	2512144	09/27/2024	1,200.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LRP PUBLICATIONS	2512143	09/27/2024	295.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
OHIO VALLEY EDUCATIONAL COOPEI	2512145	09/27/2024	2,588.52	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
PACIFIC NORTHWEST PUBLISHING IN	2512130	09/27/2024	2,100.00	GREATER LOU ED COOP	GL12123	0643	336K	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2512130	09/27/2024	225.00	GREATER LOU ED COOP	GL12123	0643	336K	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2512130	09/27/2024	162.75	GREATER LOU ED COOP	GL12123	0643	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2512142	09/27/2024	1,575.00	GREATER LOU ED COOP	GL12123	0449	336K	SERVICE, BUILDING RENTAL **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>8,953.87</b>					
CDW LLC	2511837	09/25/2024	2,601.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
EDMENTUM INC	2511636	09/24/2024	2,600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2511636	09/24/2024	350.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	210.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FIREPLACE INC	2513893	10/14/2024	924.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2513160	10/07/2024	357.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513160	10/07/2024	172.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513160	10/07/2024	273.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513160	10/07/2024	91.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513160	10/07/2024	273.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RENAISSANCE LEARNING	2511699	09/24/2024	4,916.60	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2511699	09/24/2024	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2511422	09/23/2024	581.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	99.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	569.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	569.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	814.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	814.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	976.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	976.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511422	09/23/2024	539.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2511903	09/26/2024	29.63	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511903	09/26/2024	80.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511903	09/26/2024	10.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511903	09/26/2024	8.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511903	09/26/2024	30.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511903	09/26/2024	63.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511903	09/26/2024	21.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2513869	10/14/2024	4.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2513869	10/14/2024	5.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2513869	10/14/2024	4.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2513869	10/14/2024	3.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2513869	10/14/2024	3.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2513869	10/14/2024	1.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2513869	10/14/2024	10.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2513869	10/14/2024	4.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
THE STATE GROUP INDUSTRIAL USA 1	2514021	10/15/2024	545.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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 1	2514021	10/15/2024	125.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>20,413.31</b>					
AGIREPAIR INC	2513052	10/04/2024	118.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2513052	10/04/2024	40.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2513048	10/04/2024	598.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2514038	10/15/2024	181.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514038	10/15/2024	33.88	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CUNNINGHAM GOLF CAR COMPANY	2514234	10/16/2024	8,995.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CUNNINGHAM GOLF CAR COMPANY	2514234	10/16/2024	100.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	SERVICE, DELIVERY CHARGE **
ERIK BRYANT STEARMAN	2513644	10/10/2024	720.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	SHIRT, TEE **
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	150.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2514156	10/16/2024	9.05	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514156	10/16/2024	10.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514156	10/16/2024	378.24	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2512286	09/30/2024	31.45	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512286	09/30/2024	58.41	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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

9/23/2024 THROUGH 10/20/2024

<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>
VINCENNES ELECTRONICS INC	2514081	10/15/2024	2,631.30	GREENWOOD ELEMENTARY SCHOOL	0141077	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	2514081	10/15/2024	375.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2514081	10/15/2024	336.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2514081	10/15/2024	80.22	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2514081	10/15/2024	206.25	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2514081	10/15/2024	110.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>15,163.55</b>					
CARMICHAELS BOOKSTORE LLC	2512225	09/30/2024	32.89	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513948	10/14/2024	125.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	35.68	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	18.88	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	39.88	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	41.98	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	27.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	31.48	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	41.98	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	12.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	18.88	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514269	10/16/2024	41.98	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	15RL	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2514290	10/16/2024	127.48	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAND2MIND INC	2513137	10/07/2024	1,070.86	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCIENCE CENTER INC	2511494	09/23/2024	375.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2511494	09/23/2024	35.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MARCO TECHNOLOGIES LLC	2512353	09/30/2024	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2514175	10/16/2024	6,300.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MTI ENTERPRISES INC	2511741	09/24/2024	139.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2511741	09/24/2024	556.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2511741	09/24/2024	45.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULBERRY ORCHARD LLC	2511498	09/23/2024	675.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PRESENTATION SOLUTIONS INC	2512341	09/30/2024	4,945.05	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2512341	09/30/2024	250.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ROOTS 101 AFRICAN AMERICAN MUS	2513066	10/04/2024	840.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOLASTIC INC	2513713	10/11/2024	449.25	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513713	10/11/2024	449.25	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513713	10/11/2024	449.25	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513713	10/11/2024	449.25	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2513713	10/11/2024	179.72	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2511826	09/25/2024	31.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513933	10/14/2024	2,990.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
STAGEONE FAMILY THEATRE	2513113	10/04/2024	1,500.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
THE CHANCELLOR	2512801	10/02/2024	316.80	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK **
THE CHANCELLOR	2512801	10/02/2024	492.80	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK **
THE CHANCELLOR	2512801	10/02/2024	299.20	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK **
THE CHANCELLOR	2512801	10/02/2024	53.28	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2513278	10/07/2024	13,050.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	EQTXA	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2513278	10/07/2024	5,200.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	EQTXA	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2513278	10/07/2024	4,160.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	EQTXA	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2513278	10/07/2024	2,500.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	EQTXA	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
<b>19</b>	<b>FY</b>	<b>2025</b>	<b>48,909.96</b>					
ADVENTURE PROMOTIONS LLC	2514160	10/16/2024	150.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2512338	09/30/2024	13.55	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2512338	09/30/2024	179.99	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514470	10/18/2024	5,398.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2514470	10/18/2024	99.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2514470	10/18/2024	300.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2514470	10/18/2024	319.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
KURTZ BROS INC	2512401	10/01/2024	16.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2512401	10/01/2024	11.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511990	09/26/2024	23.24	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511990	09/26/2024	23.24	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PRESENTATION SOLUTIONS INC	2511412	09/23/2024	118.75	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2511412	09/23/2024	118.75	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2511412	09/23/2024	118.75	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2511412	09/23/2024	296.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2514460	10/18/2024	796.88	HARTSTERN ELEMENTARY SCHOOL	1211013	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	2514004	10/15/2024	34.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2511828	09/25/2024	74.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	23.38	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	43.08	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	4.76	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	0.80	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	6.38	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	9.85	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	3.32	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	9.45	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513802	10/11/2024	3.32	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SEIDLITZ EDUCATION LLC	2512162	09/27/2024	4,100.00	HARTSTERN ELEMENTARY SCHOOL	1211124	0322	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEIDLITZ EDUCATION LLC	2512163	09/27/2024	1,900.00	HARTSTERN ELEMENTARY SCHOOL	1211124	0322	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEIDLITZ EDUCATION LLC	2512678	10/02/2024	889.50	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2512678	10/02/2024	133.00	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>15,221.24</b>					
B&H FOTO & ELECTRONICS CORP	2513242	10/07/2024	494.50	HAWTHORNE ELEMENTARY SCHOOL	0481124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2512211	09/30/2024	63.44	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2512123	09/27/2024	163.75	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2514084	10/15/2024	313.65	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2514181	10/16/2024	200.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
RAYMOND WEAVER	2513356	10/08/2024	107.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513356	10/08/2024	193.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513356	10/08/2024	10.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513356	10/08/2024	10.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	METHOD BOOKS (8296) **
SCHOOL NURSE SUPPLY	2512215	09/30/2024	104.40	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514402	10/17/2024	59.62	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514402	10/17/2024	24.75	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511909	09/26/2024	1.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2511909	09/26/2024	0.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2511909	09/26/2024	0.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2511909	09/26/2024	4.23	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2511909	09/26/2024	8.43	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2511909	09/26/2024	16.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2511909	09/26/2024	21.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2511909	09/26/2024	18.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511909	09/26/2024	2.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2513755	10/11/2024	95.89	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513755	10/11/2024	65.99	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513755	10/11/2024	24.40	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513755	10/11/2024	135.56	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513755	10/11/2024	202.34	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513900	10/14/2024	227.52	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513900	10/14/2024	21.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513900	10/14/2024	93.25	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513900	10/14/2024	190.84	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SDI INNOVATIONS INC	2511499	09/23/2024	266.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
VALU DISCOUNT INC	2512601	10/01/2024	1,000.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>4,449.54</b>					
ANTHONY L ADAMS	2513122	10/04/2024	350.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125L	SERVICE, PROFESSIONAL **
B&H FOTO & ELECTRONICS CORP	2514482	10/18/2024	1,165.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514482	10/18/2024	1,036.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514482	10/18/2024	879.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514482	10/18/2024	828.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514482	10/18/2024	776.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514482	10/18/2024	873.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2511505	09/23/2024	377.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2514321	10/17/2024	6.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2514321	10/17/2024	5.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2514321	10/17/2024	6.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2514321	10/17/2024	7.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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ERIC ARMIN INC	2514394	10/17/2024	82.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2514286	10/16/2024	57.43	HAZELWOOD ELEMENTARY SCHOOL	3002782	0692	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2514286	10/16/2024	34.16	HAZELWOOD ELEMENTARY SCHOOL	3002782	0692	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2514316	10/17/2024	20.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2514316	10/17/2024	20.62	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2514316	10/17/2024	20.62	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
LAKESHORE LEARNING MATERIALS	2514347	10/17/2024	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514347	10/17/2024	32.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
MILLER TRANSPORTATION	2513158	10/07/2024	295.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2514357	10/17/2024	4.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2514357	10/17/2024	23.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE THREE SIXTY INC	2514409	10/17/2024	118.51	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2514322	10/17/2024	15.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2514322	10/17/2024	12.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2514322	10/17/2024	30.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514322	10/17/2024	35.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2514322	10/17/2024	7.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2514322	10/17/2024	2.01	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
SCHOOL HEALTH CORPORATION	2512567	10/01/2024	10.77	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512567	10/01/2024	6.08	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514317	10/17/2024	5.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2514317	10/17/2024	5.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2514317	10/17/2024	39.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332

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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	2514317	10/17/2024	8.13	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2514501	10/18/2024	1.44	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2514501	10/18/2024	2.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2514501	10/18/2024	22.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2514501	10/18/2024	19.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2514501	10/18/2024	10.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2514501	10/18/2024	5.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2514501	10/18/2024	5.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2514501	10/18/2024	1.77	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2514501	10/18/2024	5.31	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2514501	10/18/2024	24.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
STAGEONE FAMILY THEATRE	2511970	09/26/2024	1,500.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
TOOLS FOR SCHOOLS INC	2512587	10/01/2024	1,950.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>18</b>	<b>FY</b>	<b>2025</b>	<b>10,918.26</b>					
AWARDS CENTER OF KENTUCKIANA	2511616	09/24/2024	86.95	HIGH SCHOOLS	SX11052	0610	900XS	AWARDS, MEDALS, RIBBONS **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>86.95</b>					
CARMICHAELS BOOKSTORE LLC	2511506	09/23/2024	94.90	HIGHLAND MIDDLE SCHOOL	3202104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
DUPLICATOR SALES AND SERVICE IN	2512854	10/02/2024	2,035.56	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2512854	10/02/2024	931.08	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2512854	10/02/2024	2,035.56	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	160.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2512640	10/02/2024	683.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOUISVILLE COUNSELING ASSOCIAT	2512896	10/03/2024	5,850.00	HIGHLAND MIDDLE SCHOOL	3202104	0345	125L	SERVICE, COUNSELING **
NU IDEA SCHOOL SUPPLY FURNITURI	2513267	10/07/2024	1,386.00	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2512663	10/02/2024	183.30	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND WEAVER	2512001	09/26/2024	95.40	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RUT N STRUT DISTILLERY LLC	2512725	10/02/2024	3,392.16	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, BUILDING RENTAL **
SCHOOL HEALTH CORPORATION	2511868	09/25/2024	224.85	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOCIAL STUDIES SCHOOL SERVICE	2511797	09/25/2024	519.95	HIGHLAND MIDDLE SCHOOL	3201170	0644	900XF	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2511797	09/25/2024	250.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	900XF	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2511797	09/25/2024	60.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	900XF	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2511797	09/25/2024	99.59	HIGHLAND MIDDLE SCHOOL	3201170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DE PAUL SCHOOL INC	2513571	10/10/2024	1,500.00	HIGHLAND MIDDLE SCHOOL	3201170	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE DE PAUL SCHOOL INC	2513571	10/10/2024	1,500.00	HIGHLAND MIDDLE SCHOOL	3201170	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE DE PAUL SCHOOL INC	2513571	10/10/2024	1,500.00	HIGHLAND MIDDLE SCHOOL	3201170	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>22,501.55</b>					
CDW LLC	2512335	09/30/2024	40.80	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2513179	10/07/2024	32.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2513179	10/07/2024	11.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2513179	10/07/2024	14.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HARLAND CLARKE CORP	2511409	09/23/2024	143.50	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 8035) **
HARLAND CLARKE CORP	2511409	09/23/2024	140.18	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8035) **
HARLAND CLARKE CORP	2511409	09/23/2024	43.62	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8035) **
LOWES COMPANIES INC	2513365	10/08/2024	156.00	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2514134	10/15/2024	997.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (8048) **
ROBOTICS EDUCATION ASSISTANCE 1	2513067	10/04/2024	225.00	HITE ELEMENTARY SCHOOL	0952013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE 1	2513067	10/04/2024	40.00	HITE ELEMENTARY SCHOOL	0952013	0650	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2512754	10/02/2024	8.98	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512754	10/02/2024	10.77	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512754	10/02/2024	23.20	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512754	10/02/2024	3.23	HITE ELEMENTARY SCHOOL	0951037	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	2512754	10/02/2024	12.58	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512754	10/02/2024	68.38	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511830	09/25/2024	8.43	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2511830	09/25/2024	6.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2511830	09/25/2024	3.72	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2511830	09/25/2024	3.48	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2511830	09/25/2024	3.61	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414
SCHOOL SPECIALTY LLC	2511830	09/25/2024	3.21	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2511830	09/25/2024	3.45	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2511830	09/25/2024	7.28	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2511830	09/25/2024	8.12	HITE ELEMENTARY SCHOOL	0951012	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	2512475	10/01/2024	64.65	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512475	10/01/2024	27.70	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512475	10/01/2024	16.23	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512475	10/01/2024	17.62	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512475	10/01/2024	16.62	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512475	10/01/2024	16.62	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512475	10/01/2024	22.37	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512475	10/01/2024	10.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2512475	10/01/2024	10.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
THE PROPHET CORPORATION	2513152	10/07/2024	132.61	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2513152	10/07/2024	40.01	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2513152	10/07/2024	38.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2513795	10/11/2024	36.00	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2513795	10/11/2024	5.92	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2513795	10/11/2024	26.34	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2513795	10/11/2024	26.34	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2513795	10/11/2024	26.34	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
OFFICE DEPOT BUSINESS SOLUTIONS	2513797	10/11/2024	49.96	HOME OF THE INNOCENTS WEINBERG	7692121	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	2513832	10/14/2024	2.50	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2513832	10/14/2024	6.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2513832	10/14/2024	3.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2513832	10/14/2024	6.70	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2513832	10/14/2024	5.70	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2513832	10/14/2024	18.45	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2513832	10/14/2024	21.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2513753	10/11/2024	46.18	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513753	10/11/2024	62.76	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513753	10/11/2024	117.60	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513753	10/11/2024	24.61	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513753	10/11/2024	13.18	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513753	10/11/2024	13.18	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513753	10/11/2024	15.83	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513753	10/11/2024	72.84	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2512532	10/01/2024	1,969.98	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2512532	10/01/2024	390.78	HR PERSONNEL SERVICE	CT11099	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2513934	10/14/2024	76.30	HR PERSONNEL SERVICE	CT11099	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CYPRESS STATION DR LLC	2511756	09/25/2024	60.84	HR PERSONNEL SERVICE	CT12099	0580	401KB	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2511599	09/24/2024	11.65	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511599	09/24/2024	9.39	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511599	09/24/2024	148.77	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513086	10/04/2024	16.38	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513086	10/04/2024	27.34	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513086	10/04/2024	23.10	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513086	10/04/2024	107.28	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513086	10/04/2024	124.43	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513086	10/04/2024	124.43	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513086	10/04/2024	124.43	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513106	10/04/2024	101.90	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	12.33	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514259	10/16/2024	3.47	HR PERSONNEL SERVICE	CT11099	0610	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	2514259	10/16/2024	75.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2512441	10/01/2024	294.74	HR PERSONNEL SERVICE	CT11099	0734	900XX	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SJN DATA CENTER LLC	2511844	09/25/2024	641.22	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2512209	09/30/2024	2,556.36	HR PERSONNEL SERVICE	CT11099	0734	900XS	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
SJN DATA CENTER LLC	2512442	10/01/2024	213.74	HR PERSONNEL SERVICE	CT11099	0734	900XX	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TEACH UPBEAT INC	2513672	10/10/2024	342,000.00	HR PERSONNEL SERVICE	CT12099	0322	401KB	SERVICE, CONSULTANT **
VTI ACQUISITION INC	2512772	10/02/2024	506.99	HR PERSONNEL SERVICE	CT11099	0733	900XS	FURNITURE, MISCELLANEOUS **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>349,744.75</b>					
APPLE COMPUTER INC	2512434	10/01/2024	1,316.00	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2512514	10/01/2024	4,796.00	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2512514	10/01/2024	796.00	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CREATIVE IMAGE TECHNOLOGIES	2514080	10/15/2024	3,218.00	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2514080	10/15/2024	550.00	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2514080	10/15/2024	110.70	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DATA LINK COMMUNICATIONS OF IN	2511403	09/23/2024	456.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2511403	09/23/2024	131.71	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2511403	09/23/2024	1,500.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2512574	10/01/2024	10,500.00	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EPIC SPORTS INC	2513147	10/07/2024	3,940.89	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FASTENAL COMPANY	2511793	09/25/2024	217.73	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2512626	10/01/2024	979.78	HUDSON MIDDLE SCHOOL	4061087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2511794	09/25/2024	68.32	HUDSON MIDDLE SCHOOL	4061118	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	2512217	09/30/2024	51.84	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
KURTZ BROS INC	2512217	09/30/2024	51.84	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
KURTZ BROS INC	2512217	09/30/2024	51.84	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
KURTZ BROS INC	2512217	09/30/2024	51.84	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2512217	09/30/2024	51.84	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2512053	09/26/2024	72.72	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	2512053	09/26/2024	9.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
OFFICE THREE SIXTY INC	2512431	10/01/2024	40.27	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512431	10/01/2024	43.52	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514477	10/18/2024	945.60	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514477	10/18/2024	214.56	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2513605	10/10/2024	550.90	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2513702	10/10/2024	296.95	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2513702	10/10/2024	316.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2511574	09/24/2024	345.00	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	2511574	09/24/2024	6.40	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2511574	09/24/2024	10.05	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	2511574	09/24/2024	14.64	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL NURSE SUPPLY	2512716	10/02/2024	949.87	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513406	10/08/2024	64.80	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513406	10/08/2024	64.80	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511834	09/25/2024	25.82	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SJN DATA CENTER LLC	2513050	10/04/2024	58,340.95	HUDSON MIDDLE SCHOOL	4062170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2511407	09/23/2024	500.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2511407	09/23/2024	250.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	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



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THE STATE GROUP INDUSTRIAL USA I	2511407	09/23/2024	475.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	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	2511407	09/23/2024	300.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	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
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	1,469.85	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	2,210.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	1,105.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	272.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	97.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	109.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	129.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	156.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	177.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	379.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	379.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	24.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	25.98	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	23.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	20.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513102	10/04/2024	378.65	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2513908	10/14/2024	6,286.00	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2513908	10/14/2024	750.00	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2513908	10/14/2024	960.00	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>23</b>	<b>FY</b>	<b>2025</b>	<b>107,638.27</b>					
TIDES CENTER	2511533	09/24/2024	1,575.00	HUMAN RESOURCES DIVISION	HU11099	0810	900XS	SERVICE, MEMBERSHIP **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>1,575.00</b>					

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ALL ABOUT TRAVEL LLC	2513813	10/12/2024	606.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2511799	09/25/2024	102.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511799	09/25/2024	135.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KURTZ BROS INC	2511569	09/24/2024	29.19	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-GRAPE, 58090-RED, 57
KURTZ BROS INC	2511569	09/24/2024	103.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2511569	09/24/2024	21.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2511569	09/24/2024	30.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LOWES COMPANIES INC	2513503	10/09/2024	42.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513503	10/09/2024	5.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASCOT JUNCTION INC	2511466	09/23/2024	495.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	IMPRINTED ITEM **
MASCOT JUNCTION INC	2511466	09/23/2024	25.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2513204	10/07/2024	380.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2514082	10/15/2024	312.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2512044	09/26/2024	37.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2512044	09/26/2024	9.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2512044	09/26/2024	9.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2512044	09/26/2024	9.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2512044	09/26/2024	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.
OFFICE DEPOT BUSINESS SOLUTIONS	2512400	10/01/2024	12.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2512400	10/01/2024	13.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680

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OFFICE DEPOT BUSINESS SOLUTIONS	2512400	10/01/2024	98.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2512400	10/01/2024	9.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2511997	09/26/2024	76.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511997	09/26/2024	98.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511997	09/26/2024	98.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511997	09/26/2024	98.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2514179	10/16/2024	11,550.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0322	900XF	SERVICE, PROFESSIONAL **
OTC BRANDS INC	2512171	09/29/2024	96.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2512957	10/03/2024	316.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2511584	09/24/2024	8.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2511584	09/24/2024	23.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2511584	09/24/2024	0.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2511584	09/24/2024	10.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2511584	09/24/2024	6.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2511584	09/24/2024	11.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	8.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	5.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	13.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	35.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	50.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	26.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	71.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	33.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512559	10/01/2024	132.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513393	10/08/2024	12.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2512403	10/01/2024	64.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2512403	10/01/2024	38.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512403	10/01/2024	1.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
VINCENNES ELECTRONICS INC	2512531	10/01/2024	1,578.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2512531	10/01/2024	225.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2512531	10/01/2024	201.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>19</b>	<b>FY</b>	<b>2025</b>	<b>17,562.44</b>					
ANIXTER INC	2511935	09/26/2024	100.40	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2511935	09/26/2024	5.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513264	10/07/2024	39.91	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2513415	10/08/2024	127.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FEDERAL EXPRESS CORPORATION	2511979	09/26/2024	146.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MICROSOFT CORP	2512708	10/02/2024	105,497.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2512314	09/30/2024	172.50	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2512924	10/03/2024	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2513929	10/14/2024	3,059.90	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE FISHEL COMPANY	2513928	10/14/2024	82,204.28	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE J SARLEY COMPANY	2513172	10/07/2024	158.32	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, ELECTRICAL KLEIN
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>191,610.31</b>					
DEAN DORTON ALLEN FORD PLLC	2513963	10/14/2024	24,699.88	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDITOR **
INSTITUTE OF INTERNAL AUDITORS I	2514301	10/16/2024	720.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>29,720.00</b>					
ALL ABOUT TRAVEL LLC	2512301	09/30/2024	1,011.92	IROQUOIS HIGH SCHOOL	3352170	0580	473GG	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2512301	09/30/2024	1,347.40	IROQUOIS HIGH SCHOOL	3352170	0580	473GG	SERVICE, TRAVEL AGENCY **
CDW LLC	2514281	10/16/2024	263.72	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514281	10/16/2024	449.92	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
E H CONSTRUCTION LLC	2512860	10/02/2024	24,608.76	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, CONTRACTOR - GENERAL **
EMERGENCY RADIO SERVICE LLC	2514371	10/17/2024	280.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2514371	10/17/2024	17.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FOLLETT CONTENT SOLUTIONS LLC	2512151	09/27/2024	1,262.18	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2512181	09/30/2024	1,614.23	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512181	09/30/2024	370.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2513462	10/09/2024	839.70	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	14.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	14.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	14.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	26.82	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	20.68	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	8.93	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	8.48	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	168.06	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514253	10/16/2024	138.66	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514415	10/17/2024	179.37	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514415	10/17/2024	139.42	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2512252	09/30/2024	3,778.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513403	10/08/2024	6.25	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513403	10/08/2024	70.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512939	10/03/2024	49.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2512939	10/03/2024	15.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SJN DATA CENTER LLC	2512432	10/01/2024	17,359.99	IROQUOIS HIGH SCHOOL	3352170	0734	473GG	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2511753	09/25/2024	1,538.00	IROQUOIS HIGH SCHOOL	3352170	0338	473GG	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	2511753	09/25/2024	3,845.00	IROQUOIS HIGH SCHOOL	3352170	0338	473GG	SERVICE, CONFERENCE & SEMINAR **
ULINE	2513361	10/08/2024	49.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
ULINE	2513361	10/08/2024	24.32	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>59,537.46</b>					
B&H FOTO & ELECTRONICS CORP	2514513	10/18/2024	997.50	JACOB ELEMENTARY SCHOOL	3252013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2514025	10/15/2024	1,226.76	JACOB ELEMENTARY SCHOOL	3252170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2513906	10/14/2024	40.41	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2514042	10/15/2024	88.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
KAPLAN EARLY LEARNING CO	2514065	10/15/2024	193.56	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	37.19	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	55.78	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	19.99	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	37.19	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	46.49	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	16.73	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	16.73	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	21.99	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	83.67	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	79.96	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	29.97	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	55.79	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511932	09/26/2024	13.94	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514003	10/15/2024	13.94	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514003	10/15/2024	29.72	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514003	10/15/2024	9.78	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEDIFY AIR LLC	2511944	09/26/2024	357.24	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2511944	09/26/2024	26.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2514150	10/16/2024	885.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NEARPOD LLC	2514285	10/16/2024	4,400.00	JACOB ELEMENTARY SCHOOL	3252013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2513105	10/04/2024	908.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2511709	09/24/2024	28.47	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2513905	10/14/2024	6.95	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	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	2513905	10/14/2024	50.00	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2513905	10/14/2024	0.67	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
SCHOOL SPECIALTY LLC	2512827	10/02/2024	73.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SDI INNOVATIONS INC	2514335	10/17/2024	338.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2514335	10/17/2024	40.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THINK SOCIAL PUBLISHING INC	2511536	09/24/2024	302.99	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2511536	09/24/2024	23.80	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>12,557.91</b>					
B&H FOTO & ELECTRONICS CORP	2511432	09/23/2024	999.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X4	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CAMERON ALLEN HELTON	2512632	10/01/2024	500.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	SERVICE, FEE **
DEMCO INC	2511672	09/24/2024	439.00	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511672	09/24/2024	519.00	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511672	09/24/2024	71.01	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511672	09/24/2024	49.95	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511672	09/24/2024	9.99	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511672	09/24/2024	9.99	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2513698	10/10/2024	118.66	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	160.00	JEFFERSON COUNTY TRADITIONAL	3962104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2514496	10/18/2024	683.20	JEFFERSON COUNTY TRADITIONAL	3961118	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	2511829	09/25/2024	41.82	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
MILLER TRANSPORTATION	2513161	10/07/2024	590.00	JEFFERSON COUNTY TRADITIONAL	3961025	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2513500	10/09/2024	30.02	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514266	10/16/2024	12.03	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514266	10/16/2024	29.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2512800	10/02/2024	54.95	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TATIANNA STROUD	2512180	09/30/2024	840.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	SERVICE, FEE **
TAYLOR MUSIC INC	2512645	10/02/2024	28.99	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512645	10/02/2024	37.99	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512645	10/02/2024	43.98	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	REED, BASS CLARINET BOX OF 10. VANDOREN VR #CR12XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512645	10/02/2024	22.99	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512645	10/02/2024	22.99	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512645	10/02/2024	21.29	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512645	10/02/2024	21.29	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
VEX ROBOTICS INC	2514022	10/15/2024	929.94	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	259.95	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **



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VEX ROBOTICS INC	2514022	10/15/2024	660.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	59.95	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	23.98	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	35.97	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	31.47	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	173.94	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	59.96	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514022	10/15/2024	271.78	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALSWORTH PUBLISHING CO INC	2513295	10/08/2024	995.52	JEFFERSON COUNTY TRADITIONAL	3962826	0679	733X	BOOK **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>8,860.52</b>					
ANATOMAGE	2512683	10/02/2024	3,980.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BOSS LASER LLC	2511784	09/25/2024	19,997.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS LASER LLC	2511784	09/25/2024	1,890.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CCES CHICAGO LLC	2514556	10/18/2024	806.54	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CCES CHICAGO LLC	2514556	10/18/2024	806.54	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CCES CHICAGO LLC	2514556	10/18/2024	806.54	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CCES CHICAGO LLC	2514556	10/18/2024	806.54	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CCES CHICAGO LLC	2514556	10/18/2024	806.54	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CCES CHICAGO LLC	2514556	10/18/2024	806.54	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CCES CHICAGO LLC	2514556	10/18/2024	806.54	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CDW LLC	2512471	10/01/2024	2,606.64	JEFFERSONTOWN HIGH SCHOOL	0652143	0734	034KJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2511668	09/24/2024	525.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DRAMATISTS PLAY SERVICE	2513509	10/09/2024	480.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATISTS PLAY SERVICE	2513509	10/09/2024	645.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATISTS PLAY SERVICE	2513509	10/09/2024	125.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRADECAM LLC	2512368	09/30/2024	3,600.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREENWAY SHREDDING & RECYCLIN	2514236	10/16/2024	600.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HARLAND CLARKE CORP	2513071	10/04/2024	172.79	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
MATTERHACKERS INC	2513110	10/04/2024	5,968.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
NATIONAL ART & SCHOOL SUPPLIES	2511517	09/24/2024	12.89	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2511517	09/24/2024	9.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2511517	09/24/2024	9.20	JEFFERSONTOWN HIGH SCHOOL	0651118	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
NOCTI	2512275	09/30/2024	2,475.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	348L	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NOCTI	2512275	09/30/2024	2,475.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	348L	TEST**
OFFICE THREE SIXTY INC	2511995	09/26/2024	130.15	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	TEST**
								OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2513460	10/09/2024	13.85	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513460	10/09/2024	10.59	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513460	10/09/2024	30.16	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513460	10/09/2024	12.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513506	10/09/2024	198.06	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513506	10/09/2024	227.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513773	10/11/2024	65.42	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513773	10/11/2024	69.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513773	10/11/2024	12.82	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513773	10/11/2024	8.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2513552	10/09/2024	83.25	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513452	10/09/2024	15.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2513452	10/09/2024	14.69	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598
SJN DATA CENTER LLC	2511676	09/24/2024	15,800.00	JEFFERSONTOWN HIGH SCHOOL	0652013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2513429	10/08/2024	21,344.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SOWING SEEDS WITH FAITH	2513349	10/08/2024	1,125.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0349	125L	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2513112	10/04/2024	169.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	130.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	138.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	358.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	238.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	289.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	179.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	69.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	169.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513112	10/04/2024	699.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VINCENNES ELECTRONICS INC	2511417	09/23/2024	1,726.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	125.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	300.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2511417	09/23/2024	311.29	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	17.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	125.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	154.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	400.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	2,066.70	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	500.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	550.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	145.70	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	27,546.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511417	09/23/2024	1,687.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VWR FUNDING INC	2513767	10/11/2024	429.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2513767	10/11/2024	429.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2513767	10/11/2024	286.66	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2513767	10/11/2024	143.33	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>24</b>	<b>FY</b>	<b>2025</b>	<b>134,499.85</b>					
ADVENTURE PROMOTIONS LLC	2511462	09/23/2024	275.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2511615	09/24/2024	1,770.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2511615	09/24/2024	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2511613	09/24/2024	8,820.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662013	0734	162K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2513259	10/07/2024	63.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2513250	10/07/2024	62.93	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513250	10/07/2024	62.93	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125L	BOOK, PAPERBACK (8204) **



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COMPLETE PRINTER SOURCE	2513911	10/14/2024	97.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2513911	10/14/2024	29.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
EARLYCHILDHOOD LLC	2511662	09/24/2024	566.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	125.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2511395	09/23/2024	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ITS GREEK TO ME INC	2513154	10/07/2024	139.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2513154	10/07/2024	119.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2513154	10/07/2024	124.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2513154	10/07/2024	49.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2513154	10/07/2024	59.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2513154	10/07/2024	23.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2513154	10/07/2024	399.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
J W ASSOCIATES	2513440	10/08/2024	1,392.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2513440	10/08/2024	125.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKIANA AQUARIUM SERVICE	2512194	09/30/2024	250.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	SERVICE, MAINTENANCE **
KENTUCKIANA AQUARIUM SERVICE	2512194	09/30/2024	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	SERVICE, MAINTENANCE **
MILLER TRANSPORTATION	2512093	09/27/2024	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512094	09/27/2024	885.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512101	09/27/2024	885.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512115	09/27/2024	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512115	09/27/2024	295.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2513590	10/10/2024	34.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2513988	10/15/2024	12.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2513988	10/15/2024	32.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2513944	10/14/2024	62.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2513944	10/14/2024	962.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2513944	10/14/2024	984.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE THREE SIXTY INC	2513745	10/11/2024	23.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	14.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	10.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	31.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	127.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	58.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	52.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	52.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	52.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	50.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	5.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	3.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513745	10/11/2024	5.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514252	10/16/2024	109.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2513927	10/14/2024	15.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2513927	10/14/2024	17.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2513927	10/14/2024	2.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2513927	10/14/2024	4.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	2513927	10/14/2024	11.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2513927	10/14/2024	49.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL NURSE SUPPLY	2512745	10/02/2024	71.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512745	10/02/2024	33.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512745	10/02/2024	23.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513750	10/11/2024	11.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2513750	10/11/2024	11.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2513750	10/11/2024	11.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2513750	10/11/2024	11.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2513750	10/11/2024	11.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2513751	10/11/2024	145.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513913	10/14/2024	2.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2513913	10/14/2024	3.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2513913	10/14/2024	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2513913	10/14/2024	14.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2513913	10/14/2024	3.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#15065478
SCHOOL SPECIALTY LLC	2513913	10/14/2024	16.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2513913	10/14/2024	17.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2514490	10/18/2024	479.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514490	10/18/2024	50.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STUART PERRY	2514306	10/16/2024	1,500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0349	310K	SERVICE, CONSULTANT **
<b>28</b>	<b>FY</b>	<b>2025</b>	<b>24,712.06</b>					
1027 MANAGEMENT LLC	2513757	10/11/2024	900.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2513757	10/11/2024	400.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2513757	10/11/2024	270.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2513757	10/11/2024	600.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
DEMCO INC	2511479	09/23/2024	23.03	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2511479	09/23/2024	192.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511479	09/23/2024	286.18	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511479	09/23/2024	110.67	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511479	09/23/2024	30.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EDMENTUM INC	2511389	09/23/2024	15,300.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	185.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2512453	10/01/2024	20.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	RATCHET. TROPHY VR #3455
J W ASSOCIATES	2513443	10/08/2024	1,948.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2513443	10/08/2024	175.00	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2512012	09/26/2024	47.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2513134	10/07/2024	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2513134	10/07/2024	92.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2513134	10/07/2024	64.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	102.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	86.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	102.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	182.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	24.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	30.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC. WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	34.83	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	27.09	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	42.57	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	27.09	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	189.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2512821	10/02/2024	7.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2511573	09/24/2024	112.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2511573	09/24/2024	19.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2514350	10/17/2024	56.43	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291
SCHOOL SPECIALTY LLC	2514350	10/17/2024	91.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2514350	10/17/2024	55.57	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580
SCHOOL SPECIALTY LLC	2514350	10/17/2024	112.86	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2514350	10/17/2024	54.71	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT 63260 VR#027297
SCHOOL SPECIALTY LLC	2514350	10/17/2024	56.43	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294
SCHOOL SPECIALTY LLC	2514350	10/17/2024	46.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285
SCHOOL SPECIALTY LLC	2514350	10/17/2024	104.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2514350	10/17/2024	47.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT 63140 VR#027279
SJN DATA CENTER LLC	2513182	10/07/2024	622.92	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2513182	10/07/2024	284.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TAYLOR MUSIC INC	2512080	09/27/2024	104.97	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512080	09/27/2024	104.97	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512080	09/27/2024	66.99	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	REED, BASS CLARINET BOX OF 25. RICO VR #REA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512080	09/27/2024	93.98	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512080	09/27/2024	79.99	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	REED, BARITONE SAXOPHONE, BOX OF 25. RICO VR #RLA25XX (SPECIFY STRENGTH) **
WASHINGTON MUSIC CENTER	2511371	09/23/2024	68.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	MOUTHPIECE, TUBA. CONN HELLEBURG VR #120S
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>23,748.93</b>					
AJ ELITE BRANDING LLC	2513763	10/11/2024	201.45	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125L	SHIRT, TEE **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	2512885	10/03/2024	522.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2512885	10/03/2024	464.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2511886	09/25/2024	855.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
PROSYS INFORMATION SYSTEMS	2514457	10/18/2024	796.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	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)
SANDOLLAR LIMOUSINE	2511895	09/25/2024	415.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2511896	09/25/2024	1,100.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
THE LANG COMPANY	2514428	10/17/2024	2,290.20	JOHNSONTOWN ROAD ELEMENTARY	1061077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>6,794.53</b>					
B&H FOTO & ELECTRONICS CORP	2514504	10/18/2024	900.00	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2512016	09/26/2024	2,387.96	KAMMERER MIDDLE SCHOOL	1621124	0641	MLSXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2513477	10/09/2024	15.29	KAMMERER MIDDLE SCHOOL	1621118	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	2513477	10/09/2024	42.76	KAMMERER MIDDLE SCHOOL	1621118	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	2513477	10/09/2024	3.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2513477	10/09/2024	37.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2514062	10/15/2024	28.45	KAMMERER MIDDLE SCHOOL	1621118	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	2514493	10/18/2024	28.47	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2514493	10/18/2024	46.19	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836
DINE EQUIPMENT COMPANY	2513084	10/04/2024	269.08	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
ELIZABETH H LYLES	2512350	09/30/2024	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
FOLLETT CONTENT SOLUTIONS LLC	2512014	09/26/2024	1,383.46	KAMMERER MIDDLE SCHOOL	1621124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JODY HURT	2512343	09/30/2024	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
JOHN ROBERT JONES JR	2512342	09/30/2024	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2513478	10/09/2024	48.65	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2513478	10/09/2024	120.12	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	2513478	10/09/2024	9.73	KAMMERER MIDDLE SCHOOL	1621118	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
L ERNEST GROSS	2512345	09/30/2024	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
LC HOTEL LLC	2512065	09/27/2024	1,472.22	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
LEGO BRAND RETAIL INC	2511711	09/24/2024	2,399.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
MIRANDA PHELPS	2512349	09/30/2024	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
MSC INDUSTRIAL SUPPLY	2511405	09/23/2024	111.54	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL ART & SCHOOL SUPPLIES	2513729	10/11/2024	37.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2513729	10/11/2024	48.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2513729	10/11/2024	38.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2513729	10/11/2024	85.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2513729	10/11/2024	17.60	KAMMERER MIDDLE SCHOOL	1621118	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 CAREER ACADEMY COAL	2513670	10/10/2024	825.00	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COAL	2513670	10/10/2024	575.00	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT BUSINESS SOLUTIONS	2514495	10/18/2024	111.00	KAMMERER MIDDLE SCHOOL	1621118	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	2514495	10/18/2024	20.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2514495	10/18/2024	109.04	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE THREE SIXTY INC	2511590	09/24/2024	574.04	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511590	09/24/2024	32.32	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511590	09/24/2024	6.49	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511590	09/24/2024	3.36	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511590	09/24/2024	24.24	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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
PRESENTATION SOLUTIONS INC	2512348	09/30/2024	593.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2514474	10/18/2024	1,126.17	KAMMERER MIDDLE SCHOOL	1621013	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	2513483	10/09/2024	50.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2513483	10/09/2024	3.69	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CRAYOLA VR# 68-8462 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	2513483	10/09/2024	10.71	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2513483	10/09/2024	27.60	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	2513483	10/09/2024	3.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2513483	10/09/2024	31.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2513483	10/09/2024	2.01	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	2513483	10/09/2024	12.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	18.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	7.38	KAMMERER MIDDLE SCHOOL	1621118	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	2514499	10/18/2024	22.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	18.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	18.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	22.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	18.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	9.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	87.50	KAMMERER MIDDLE SCHOOL	1621118	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	2514499	10/18/2024	107.82	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2514499	10/18/2024	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	2514499	10/18/2024	23.70	KAMMERER MIDDLE SCHOOL	1621118	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
RICHARD C LEVINSON	2512340	09/30/2024	600.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	8.99	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	7.97	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	5.38	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	3.23	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	7.46	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	25.19	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	10.25	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	11.69	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513553	10/09/2024	11.69	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512573	10/01/2024	196.85	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513479	10/09/2024	2.24	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2513479	10/09/2024	6.49	KAMMERER MIDDLE SCHOOL	1621118	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	2513479	10/09/2024	11.70	KAMMERER MIDDLE SCHOOL	1621118	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	2513479	10/09/2024	8.25	KAMMERER MIDDLE SCHOOL	1621118	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	2513479	10/09/2024	4.68	KAMMERER MIDDLE SCHOOL	1621118	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	2513479	10/09/2024	4.98	KAMMERER MIDDLE SCHOOL	1621118	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	2513479	10/09/2024	1.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2513479	10/09/2024	8.24	KAMMERER MIDDLE SCHOOL	1621118	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	2513479	10/09/2024	150.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2513479	10/09/2024	21.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2513479	10/09/2024	2.82	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2513479	10/09/2024	5.62	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2513479	10/09/2024	99.80	KAMMERER MIDDLE SCHOOL	1621118	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	2514061	10/15/2024	12.98	KAMMERER MIDDLE SCHOOL	1621118	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	2514061	10/15/2024	7.80	KAMMERER MIDDLE SCHOOL	1621118	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	2514061	10/15/2024	12.50	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	2514061	10/15/2024	15.78	KAMMERER MIDDLE SCHOOL	1621118	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	2514061	10/15/2024	11.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2514500	10/18/2024	4.35	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2514500	10/18/2024	12.57	KAMMERER MIDDLE SCHOOL	1621118	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	2514500	10/18/2024	12.18	KAMMERER MIDDLE SCHOOL	1621118	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	2514500	10/18/2024	12.57	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2514500	10/18/2024	49.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>30</b>	<b>FY</b>	<b>2025</b>	<b>18,423.16</b>					
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,695.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,890.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,695.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,890.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,890.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,695.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,890.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,890.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY	2513016	10/03/2024	1,890.00	KENNEDY ALEX R	1752170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2511480	09/23/2024	188.79	KENNEDY ALEX R	1752170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512134	09/27/2024	69.93	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	53.03	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	54.55	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	849.92	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	101.98	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	93.48	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	93.48	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	93.48	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	80.74	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511805	09/25/2024	203.98	KENNEDY ALEX R	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	150.00	KENNEDY ALEX R	1752170	0643	310K	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	150.00	KENNEDY ALEX R	1752170	0643	310K	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	150.00	KENNEDY ALEX R	1752170	0643	310K	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	150.00	KENNEDY ALEX R	1752170	0643	310K	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	150.00	KENNEDY ALEX R	1752170	0643	310K	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	150.00	KENNEDY ALEX R	1752170	0643	310K	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	150.00	KENNEDY ALEX R	1752170	0643	310K	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2513077	10/04/2024	108.00	KENNEDY ALEX R	1752170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2514211	10/16/2024	235.95	KENNEDY ALEX R	1751118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2514223	10/16/2024	60.06	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2514223	10/16/2024	52.80	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	55.79	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	30.68	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	12.08	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	7.43	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512575	10/01/2024	10.22	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	49.28	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	18.58	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	55.79	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	46.49	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	37.19	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	13.94	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	23.24	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	26.03	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512944	10/03/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513883	10/14/2024	27.88	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEGO BRAND RETAIL INC	2512424	10/01/2024	2,399.70	KENNEDY ALEX R	1752013	0650	162K	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
LEGO BRAND RETAIL INC	2512424	10/01/2024	209.70	KENNEDY ALEX R	1752013	0650	162K	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
LEGO BRAND RETAIL INC	2512424	10/01/2024	419.85	KENNEDY ALEX R	1752013	0650	162K	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
MID AMERICA SPORTS CENTER	2512058	09/27/2024	204.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2514356	10/17/2024	113.94	KENNEDY ALEX R	1751118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2514356	10/17/2024	85.30	KENNEDY ALEX R	1751118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2514356	10/17/2024	139.68	KENNEDY ALEX R	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OTC BRANDS INC	2513996	10/15/2024	336.98	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2513825	10/14/2024	4,981.38	KENNEDY ALEX R	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
POSITIVE PROMOTIONS INC	2511557	09/24/2024	395.80	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2511557	09/24/2024	45.52	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2511689	09/24/2024	1,126.17	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 NURSE SUPPLY	2512622	10/01/2024	35.55	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	45.90	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	4.05	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	4.27	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	6.64	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	6.28	KENNEDY ALEX R	1751037	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	2512622	10/01/2024	17.52	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	26.31	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	3.32	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	71.10	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	61.10	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512622	10/01/2024	0.00	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511729	09/24/2024	252.09	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514002	10/15/2024	8.64	KENNEDY ALEX R	1751118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2514002	10/15/2024	18.80	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2514002	10/15/2024	33.18	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2514002	10/15/2024	9.92	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
VALU DISCOUNT INC	2513735	10/11/2024	219.36	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512658	10/02/2024	288.00	KENNEDY ALEX R	1752828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512658	10/02/2024	200.00	KENNEDY ALEX R	1752828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512658	10/02/2024	28.06	KENNEDY ALEX R	1752828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>22</b>	<b>FY</b>	<b>2025</b>	<b>32,698.57</b>					
BETTERLESSON INC	2512783	10/02/2024	1,650.00	KENNEDY JOHN F	7202170	0322	310K	SERVICE, CONSULTANT **
KURTZ BROS INC	2512402	10/01/2024	40.12	KENNEDY JOHN F	7201118	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	2512402	10/01/2024	4.08	KENNEDY JOHN F	7201118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	128.90	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	42.39	KENNEDY JOHN F	7201118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	42.39	KENNEDY JOHN F	7201118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	39.12	KENNEDY JOHN F	7201118	0610	900XF	HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	39.12	KENNEDY JOHN F	7201118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	7.86	KENNEDY JOHN F	7201118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	182.25	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	25.20	KENNEDY JOHN F	7201118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	34.00	KENNEDY JOHN F	7201118	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	2512169	09/29/2024	19.35	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	27.09	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	23.22	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	30.96	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2512169	09/29/2024	7.74	KENNEDY JOHN F	7201118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
OFFICE DEPOT BUSINESS SOLUTIONS	2512141	09/27/2024	187.35	KENNEDY JOHN F	7201118	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	2512141	09/27/2024	59.07	KENNEDY JOHN F	7201118	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	2512141	09/27/2024	115.44	KENNEDY JOHN F	7201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2512141	09/27/2024	81.40	KENNEDY JOHN F	7201118	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	2513628	10/10/2024	133.54	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512203	09/30/2024	63.70	KENNEDY JOHN F	7201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2512203	09/30/2024	96.60	KENNEDY JOHN F	7201118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2512203	09/30/2024	35.88	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2512203	09/30/2024	11.07	KENNEDY JOHN F	7201118	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	2512203	09/30/2024	7.14	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2512203	09/30/2024	4.76	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2512203	09/30/2024	39.00	KENNEDY JOHN F	7201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2512203	09/30/2024	20.58	KENNEDY JOHN F	7201118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL SPECIALTY LLC	2512137	09/27/2024	6.60	KENNEDY JOHN F	7201118	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	2512137	09/27/2024	24.24	KENNEDY JOHN F	7201118	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	2512137	09/27/2024	12.50	KENNEDY JOHN F	7201118	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	2512137	09/27/2024	236.00	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
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>3,397.15</b>					
CDW LLC	2512515	10/01/2024	2,390.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
OFFICE THREE SIXTY INC	2514154	10/16/2024	472.50	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2513536	10/09/2024	2.60	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513536	10/09/2024	71.80	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TOSHIBA AMERICA BUSINESS SOLUT	2513207	10/07/2024	64.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
U S POSTAL SERVICE	2514177	10/16/2024	200.75	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL**
UNICORN AND WOODSMAN LLC	2513674	10/10/2024	399.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>3,600.65</b>					
NATIONAL ART & SCHOOL SUPPLIES	2513984	10/15/2024	53.12	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
OFFICE THREE SIXTY INC	2513774	10/11/2024	59.13	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513774	10/11/2024	69.73	KERRICK ELEMENTARY SCHOOL	0791077	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	2513774	10/11/2024	69.73	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513774	10/11/2024	69.73	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	42.80	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	32.36	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	23.20	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	15.28	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	17.60	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	8.72	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	7.55	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	8.99	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	6.82	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	13.97	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	18.36	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	5.39	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	50.40	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	11.24	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	14.58	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511866	09/25/2024	64.80	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>663.50</b>					
COMPLETE PRINTER SOURCE	2514379	10/17/2024	129.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
CRACKER BARREL OLD COUNTRY ST	2512637	10/01/2024	537.86	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
DECODE PROJECT INC	2512303	09/30/2024	3,904.60	KING ELEMENTARY SCHOOL	4322170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	KING ELEMENTARY SCHOOL	4322104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUSH LOUISVILLE LLC	2511635	09/24/2024	900.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FEE **
OFFICE THREE SIXTY INC	2514391	10/17/2024	33.32	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514391	10/17/2024	33.54	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514391	10/17/2024	41.68	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514391	10/17/2024	9.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514391	10/17/2024	35.56	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514391	10/17/2024	20.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514391	10/17/2024	35.18	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2513523	10/09/2024	30.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2513523	10/09/2024	156.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2513523	10/09/2024	61.52	KING ELEMENTARY SCHOOL	4321077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2513523	10/09/2024	238.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2513523	10/09/2024	231.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2513523	10/09/2024	26.10	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2513523	10/09/2024	19.16	KING ELEMENTARY SCHOOL	4321077	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 NURSE SUPPLY	2513512	10/09/2024	15.28	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	27.90	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	23.35	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	39.50	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	35.08	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	8.26	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	8.09	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	14.62	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	6.28	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	13.40	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	16.65	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	8.75	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	9.16	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	14.72	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	8.54	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	27.90	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	18.90	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	17.62	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	5.92	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	29.25	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	10.70	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	17.54	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513512	10/09/2024	0.00	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VALU DISCOUNT INC	2513647	10/10/2024	2,000.00	KING ELEMENTARY SCHOOL	4322104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>9,166.88</b>					
COMPLETE PRINTER SOURCE	2511420	09/23/2024	70.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513937	10/14/2024	329.67	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513937	10/14/2024	276.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513937	10/14/2024	360.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513937	10/14/2024	360.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513937	10/14/2024	360.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2511714	09/24/2024	244.62	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LAKESHORE LEARNING MATERIALS	2512943	10/03/2024	111.56	KLONDIKE LANE ELEMENTARY SCH	1341118	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
PRESENTATION SOLUTIONS INC	2512958	10/03/2024	1,088.75	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2512958	10/03/2024	0.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ROBOTICS EDUCATION ASSISTANCE I	2513358	10/08/2024	500.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2513358	10/08/2024	80.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2513358	10/08/2024	48.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	2513363	10/08/2024	752.04	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
S & S WORLDWIDE	2513363	10/08/2024	112.81	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2511821	09/25/2024	117.40	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511821	09/25/2024	60.32	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512482	10/01/2024	96.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513665	10/10/2024	382.78	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2514387	10/17/2024	16.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514387	10/17/2024	23.73	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>11</b>	<b>FY</b>	<b>2025</b>	<b>5,390.69</b>					
BAYA CORPORATION	2512654	10/02/2024	3,600.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125L	SERVICE, GROUP MENTORING (8367)
BLICK ART MATERIALS LLC	2514361	10/17/2024	16.66	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	5.55	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	5.55	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	47.19	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	5.55	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	5.55	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	11.66	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	16.66	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	5.55	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514361	10/17/2024	36.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2512226	09/30/2024	384.65	KNIGHT MIDDLE SCHOOL	1631124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
DUPLICATOR SALES AND SERVICE IN	2512421	10/01/2024	639.42	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
MILLER TRANSPORTATION	2513451	10/09/2024	295.00	KNIGHT MIDDLE SCHOOL	1631925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL HEALTH CORPORATION	2511966	09/26/2024	22.45	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511966	09/26/2024	5.75	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511966	09/26/2024	39.85	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511966	09/26/2024	2.51	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511966	09/26/2024	11.69	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511966	09/26/2024	97.15	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511966	09/26/2024	29.65	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512249	09/30/2024	132.00	KNIGHT MIDDLE SCHOOL	1632104	0733	125L	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050



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SCHOOL SPECIALTY LLC	2512558	10/01/2024	3,866.88	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2512208	09/30/2024	852.12	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 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
SWEETWATER SOUND HOLDINGS LLC	2512084	09/27/2024	136.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE, VR# CB1
THE STATE GROUP INDUSTRIAL USA 1	2512332	09/30/2024	450.00	KNIGHT MIDDLE SCHOOL	1631077	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	2512332	09/30/2024	125.00	KNIGHT MIDDLE SCHOOL	1631077	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 1	2512332	09/30/2024	545.00	KNIGHT MIDDLE SCHOOL	1631077	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
VARSITY BRANDS HOLDING CO INC	2512198	09/30/2024	175.00	KNIGHT MIDDLE SCHOOL	1632826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512198	09/30/2024	12.90	KNIGHT MIDDLE SCHOOL	1632826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513819	10/12/2024	3,700.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2513819	10/12/2024	222.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WENGER CORPORATION	2512240	09/30/2024	1,232.00	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2512240	09/30/2024	202.72	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>16,976.14</b>					
CARMICHAELS BOOKSTORE LLC	2513950	10/14/2024	163.71	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2512363	09/30/2024	7.90	LASSITER MIDDLE SCHOOL	1331118	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	2512363	09/30/2024	41.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2513636	10/10/2024	33.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
DEMCO INC	2511670	09/24/2024	94.99	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2511670	09/24/2024	5,215.50	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511670	09/24/2024	32.64	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511670	09/24/2024	16.32	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511670	09/24/2024	16.32	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	LASSITER MIDDLE SCHOOL	1332104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2512458	10/01/2024	1,500.00	LASSITER MIDDLE SCHOOL	1331013	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
HARLAND CLARKE CORP	2511442	09/23/2024	273.59	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2511442	09/23/2024	335.45	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HARLAND CLARKE CORP	2511442	09/23/2024	43.62	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
HILLYARD KENTUCKY	2512104	09/27/2024	341.60	LASSITER MIDDLE SCHOOL	1331118	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	2512405	10/01/2024	97.30	LASSITER MIDDLE SCHOOL	1332104	0610	125L	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2512405	10/01/2024	534.24	LASSITER MIDDLE SCHOOL	1332104	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
LEGO BRAND RETAIL INC	2513494	10/09/2024	799.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC INC	2511728	09/24/2024	119.51	LASSITER MIDDLE SCHOOL	1332826	0679	736X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2511728	09/24/2024	59.75	LASSITER MIDDLE SCHOOL	1332826	0679	736X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2511728	09/24/2024	59.75	LASSITER MIDDLE SCHOOL	1332826	0679	736X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2511728	09/24/2024	59.75	LASSITER MIDDLE SCHOOL	1332826	0679	736X	METHOD BOOKS (8296) **
NATIONAL ART & SCHOOL SUPPLIES	2512046	09/26/2024	19.65	LASSITER MIDDLE SCHOOL	1331118	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	2512046	09/26/2024	9.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2512816	10/02/2024	588.00	LASSITER MIDDLE SCHOOL	1332104	0610	125L	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE THREE SIXTY INC	2513861	10/14/2024	59.52	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2511418	09/23/2024	643.50	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2512404	10/01/2024	72.45	LASSITER MIDDLE SCHOOL	1332104	0610	125L	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2512404	10/01/2024	480.00	LASSITER MIDDLE SCHOOL	1332104	0610	125L	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL NURSE SUPPLY	2513397	10/08/2024	64.80	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511823	09/25/2024	58.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511955	09/26/2024	135.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512479	10/01/2024	570.00	LASSITER MIDDLE SCHOOL	1332104	0610	125L	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	2512479	10/01/2024	42.50	LASSITER MIDDLE SCHOOL	1332104	0610	125L	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SWEETWATER SOUND HOLDINGS LLC	2512991	10/03/2024	404.95	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2512991	10/03/2024	134.95	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
UNIVERSITY OF WISCONSIN	2513345	10/08/2024	225.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE CHESS LLC	2511441	09/23/2024	109.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2511441	09/23/2024	219.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>23</b>	<b>FY</b>	<b>2025</b>	<b>13,895.37</b>					
ARROW ELECTRIC CO INC	2513981	10/15/2024	603.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2513982	10/15/2024	2,002.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0434	900XF	SERVICE, ELECTRICAL (8144) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	1,258.74	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	246.42	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	86.58	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	99.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	144.30	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	24.74	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	28.86	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	86.58	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	86.58	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514129	10/15/2024	86.58	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2514418	10/17/2024	755.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CEDAR RIDGE CAMP	2513474	10/09/2024	950.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
CRAWFORD FARMS LLC	2511478	09/23/2024	800.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	125.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2514001	10/15/2024	26.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
LEGO BRAND RETAIL INC	2512714	10/02/2024	5,529.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310K	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2511495	09/23/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512428	10/01/2024	329.65	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2514051	10/15/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2511520	09/24/2024	8.53	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2511520	09/24/2024	12.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2511520	09/24/2024	4.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2512048	09/26/2024	20.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2512048	09/26/2024	25.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2513986	10/15/2024	112.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2513987	10/15/2024	93.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2513987	10/15/2024	25.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2513987	10/15/2024	0.64	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2511482	09/23/2024	68.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2513964	10/14/2024	3,729.66	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2513965	10/14/2024	3,005.54	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2514005	10/15/2024	46.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2514005	10/15/2024	138.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2511968	09/26/2024	542.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2512797	10/02/2024	271.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2513518	10/09/2024	190.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SQUIRE BOONE CAVERNS INC	2513709	10/10/2024	1,100.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
24	FY	2025	24,105.05					
CDW LLC	2511684	09/24/2024	1,374.00	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-210000421)
CDW LLC	2513907	10/14/2024	2,440.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
HARLAND CLARKE CORP	2513019	10/03/2024	43.62	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8035) **
KAPLAN EARLY LEARNING CO	2514064	10/15/2024	26.36	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2514064	10/15/2024	28.12	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2514064	10/15/2024	23.72	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2514064	10/15/2024	110.84	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2513899	10/14/2024	317.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513903	10/14/2024	18.59	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2513903	10/14/2024	37.19	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2513903	10/14/2024	9.29	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2513903	10/14/2024	11.15	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513903	10/14/2024	4.64	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
OFFICE DEPOT BUSINESS SOLUTIONS	2512493	10/01/2024	577.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2511470	09/23/2024	101.70	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2513601	10/10/2024	188.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2514055	10/15/2024	722.78	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	11.65	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	53.10	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	8.98	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	85.50	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	26.86	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	10.53	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	8.95	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	4.05	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	1.97	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	17.08	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	6.28	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	15.25	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	34.65	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512743	10/02/2024	52.20	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THINK SOCIAL PUBLISHING INC	2513655	10/10/2024	823.96	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2513655	10/10/2024	73.38	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOOLS FOR SCHOOLS INC	2513202	10/07/2024	1,950.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TRAVEL OPTIONS INC	2511750	09/24/2024	1,353.59	LAYNE ELEMENTARY SCHOOL	1262170	0580	310K	SERVICE, TRAVEL AGENCY **



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TRAVEL OPTIONS INC	2511750	09/24/2024	419.96	LAYNE ELEMENTARY SCHOOL	1262170	0580	310K	SERVICE, TRAVEL AGENCY **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>12,993.20</b>					
ACCO BRANDS CORPORATION	2511508	09/23/2024	42.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CARMICHAELS BOOKSTORE LLC	2511981	09/26/2024	77.00	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511981	09/26/2024	58.80	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CORBIN SEAVERS	2513874	10/14/2024	450.00	LIBERTY HIGH SCHOOL	0302104	0349	125L	SERVICE, CHESS COACHING (8345) **
LOUISVILLE JEFFERSON CO METRO C	2512633	10/01/2024	1,125.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
NOCTI	2513199	10/07/2024	120.00	LIBERTY HIGH SCHOOL	0301118	0646	900XS	TEST**
OFFICE THREE SIXTY INC	2512067	09/27/2024	296.58	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE BIG PICTURE COMPANY INC	2512720	10/02/2024	4,900.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2513299	10/08/2024	1,460.00	LIBERTY HIGH SCHOOL	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL**
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>8,529.78</b>					
OFFICE THREE SIXTY INC	2514242	10/16/2024	58.80	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514242	10/16/2024	88.20	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514242	10/16/2024	46.20	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514242	10/16/2024	86.90	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>280.10</b>					
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	210.00	LINCOLN ELEMENTARY SCHOOL	5202104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	2512778	10/02/2024	556.80	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2512778	10/02/2024	50.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MEL OWEN MUSIC INC	2512802	10/02/2024	264.06	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2512802	10/02/2024	149.40	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2511604	09/24/2024	55.14	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511604	09/24/2024	18.17	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512088	09/27/2024	232.45	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512088	09/27/2024	167.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROCHESTER 100 INC	2514052	10/15/2024	62.50	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2514292	10/16/2024	62.98	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOMETHING FISHY INC	2512916	10/03/2024	520.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MAINTENANCE **
TAYLOR MOTORS INC	2513399	10/08/2024	580.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2512923	10/03/2024	789.39	LINCOLN ELEMENTARY SCHOOL	5201077	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	2512923	10/03/2024	112.50	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2512923	10/03/2024	100.80	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>3,931.29</b>					
CARMICHAELS BOOKSTORE LLC	2512389	10/01/2024	226.67	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2512351	09/30/2024	127.38	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2513078	10/04/2024	1,017.34	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2513078	10/04/2024	1,005.79	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2513078	10/04/2024	806.71	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2513078	10/04/2024	892.06	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2513078	10/04/2024	885.52	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2513078	10/04/2024	838.85	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
J W ASSOCIATES	2513412	10/08/2024	556.80	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2513412	10/08/2024	50.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2514196	10/16/2024	379.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
ROBOTICS EDUCATION AND COMPET	2512742	10/02/2024	200.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2512742	10/02/2024	200.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, FEE **
SCHOLASTIC INC	2513232	10/07/2024	718.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513232	10/07/2024	118.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513232	10/07/2024	622.96	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513232	10/07/2024	227.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513232	10/07/2024	557.07	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513232	10/07/2024	813.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2513232	10/07/2024	305.85	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.59	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.66	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.95	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.77	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.66	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2513666	10/10/2024	1.77	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2513666	10/10/2024	2.82	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2513666	10/10/2024	4.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2513666	10/10/2024	4.18	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2513666	10/10/2024	4.12	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2513666	10/10/2024	4.18	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2513666	10/10/2024	2.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2513667	10/10/2024	3.05	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	2513667	10/10/2024	3.64	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2513667	10/10/2024	3.72	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2513667	10/10/2024	3.48	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2513667	10/10/2024	2.81	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2513667	10/10/2024	3.95	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2513667	10/10/2024	4.19	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2513667	10/10/2024	4.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2513667	10/10/2024	4.19	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2513667	10/10/2024	79.19	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TOM SEXTON AND ASSOCIATES	2513280	10/07/2024	33,750.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>II</b>	<b>FY</b>	<b>2025</b>	<b>44,603.93</b>					
ACCO BRANDS CORPORATION	2514497	10/18/2024	307.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
BLUUM OF MINNESOTA LLC	2512533	10/01/2024	195.00	LUHR ELEMENTARY SCHOOL	1072013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2512533	10/01/2024	12.41	LUHR ELEMENTARY SCHOOL	1072013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAND2MIND INC	2513136	10/07/2024	11.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2513136	10/07/2024	14.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2513212	10/07/2024	1,278.36	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2513212	10/07/2024	1,019.97	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2513212	10/07/2024	1,665.93	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2513212	10/07/2024	1,427.94	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2513212	10/07/2024	883.96	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KROGER LIMITED PARTNERSHIP I	2514555	10/18/2024	133.79	LUHR ELEMENTARY SCHOOL	1072797	0616	310LM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2512648	10/02/2024	18.09	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512648	10/02/2024	8.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2512814	10/02/2024	23.28	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2512814	10/02/2024	6.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	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	2512445	10/01/2024	11.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2511657	09/24/2024	1,104.41	LUHR ELEMENTARY SCHOOL	1072826	0679	714X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2514498	10/18/2024	6.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2514498	10/18/2024	30.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2513164	10/07/2024	18.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2513164	10/07/2024	64.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513164	10/07/2024	34.23	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VIRGINIA A DOWD	2513129	10/04/2024	15.00	LUHR ELEMENTARY SCHOOL	1071124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2513129	10/04/2024	5.00	LUHR ELEMENTARY SCHOOL	1071124	0610	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>8,507.25</b>					
ARROW ELECTRIC CO INC	2513980	10/15/2024	4,896.00	MALE HIGH SCHOOL	0471059	0733	900XF	SERVICE, ELECTRICAL (8144) **
CORNERSTONE GEOTECH SERVICES I	2514146	10/15/2024	1,640.00	MALE HIGH SCHOOL	0473611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
OFFICE THREE SIXTY INC	2513742	10/11/2024	142.92	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2511831	09/25/2024	53.04	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
ULINE	2511768	09/25/2024	680.00	MALE HIGH SCHOOL	0471087	0610	900XF	EQUIPMENT, MISCELLANEOUS **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>7,411.96</b>					
AMERICAN JEWELRY SUPPLY INC	2514280	10/16/2024	108.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN JEWELRY SUPPLY INC	2514280	10/16/2024	57.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2512758	10/02/2024	239.76	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2512758	10/02/2024	2,159.60	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2512758	10/02/2024	899.00	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2512758	10/02/2024	2,799.80	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2512758	10/02/2024	2,249.90	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2512758	10/02/2024	994.90	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2512758	10/02/2024	1,249.00	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2514009	10/15/2024	128.60	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514009	10/15/2024	59.95	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514009	10/15/2024	41.45	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514009	10/15/2024	8.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514009	10/15/2024	75.88	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	18.06	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	18.06	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	48.05	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	67.27	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	28.83	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	57.66	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	19.10	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	19.10	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	19.10	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	9.55	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514010	10/15/2024	19.10	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513309	10/08/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513951	10/14/2024	833.00	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514354	10/17/2024	188.68	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2514547	10/18/2024	404.26	MANUAL HIGH SCHOOL	2002013	0734	162K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
COMMONWEALTH OF KY	2512486	10/01/2024	2,000.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, RENTAL **
COMPLETE PRINTER SOURCE	2514365	10/17/2024	37.96	MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2514365	10/17/2024	33.87	MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2514365	10/17/2024	33.87	MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COX SUBSCRIPTIONS	2512119	09/27/2024	26.39	MANUAL HIGH SCHOOL	2002826	0679	717X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
CREATIVE IMAGE TECHNOLOGIES	2511674	09/24/2024	170.00	MANUAL HIGH SCHOOL	2002826	0679	738X	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2514019	10/15/2024	115.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2514019	10/15/2024	9.95	MANUAL HIGH SCHOOL	2001077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DUPLICATOR SALES AND SERVICE IN	2514059	10/15/2024	815.40	MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2514214	10/16/2024	58.59	MANUAL HIGH SCHOOL	2002145	0610	106L	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2514396	10/17/2024	170.80	MANUAL HIGH SCHOOL	2001077	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.	2512605	10/01/2024	320.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2512609	10/01/2024	5,000.00	MANUAL HIGH SCHOOL	2002145	0697	106L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2512609	10/01/2024	1,500.00	MANUAL HIGH SCHOOL	2002145	0697	106L	SUPPLIES, MISCELLANEOUS **
KURTZ BROS INC	2511566	09/24/2024	1.80	MANUAL HIGH SCHOOL	2002826	0679	717X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2511566	09/24/2024	1.80	MANUAL HIGH SCHOOL	2002826	0679	717X	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2511566	09/24/2024	10.08	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2511566	09/24/2024	15.12	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2513330	10/08/2024	17.96	MANUAL HIGH SCHOOL	2001077	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	2513330	10/08/2024	10.01	MANUAL HIGH SCHOOL	2001077	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	2513330	10/08/2024	10.31	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2513330	10/08/2024	10.31	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2513330	10/08/2024	10.31	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2513830	10/14/2024	30.09	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	2513833	10/14/2024	43.80	MANUAL HIGH SCHOOL	2001118	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	2513833	10/14/2024	12.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
LOWES COMPANIES INC	2513723	10/11/2024	71.19	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513723	10/11/2024	5.66	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513723	10/11/2024	5.11	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513723	10/11/2024	26.56	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513723	10/11/2024	63.60	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513723	10/11/2024	24.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513723	10/11/2024	20.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, DELIVERY CHARGE **
LOWES COMPANIES INC	2513782	10/11/2024	85.48	MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	9.48	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	49.50	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	10.43	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	10.34	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	11.38	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	48.90	MANUAL HIGH SCHOOL	2001077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	85.48	MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	66.48	MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	7.58	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	20.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513782	10/11/2024	20.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, DELIVERY CHARGE **

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LYNN IMAGING	2514429	10/17/2024	75.24	MANUAL HIGH SCHOOL	2003611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARCO TECHNOLOGIES LLC	2512352	09/30/2024	179.59	MANUAL HIGH SCHOOL	2002826	0679	717X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MATTERHACKERS INC	2514516	10/18/2024	4,949.00	MANUAL HIGH SCHOOL	2002154	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2514516	10/18/2024	957.00	MANUAL HIGH SCHOOL	2002154	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2514516	10/18/2024	0.00	MANUAL HIGH SCHOOL	2002154	0734	106L	SERVICE, FEE **
MILLER TRANSPORTATION	2511891	09/25/2024	2,000.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
NATIONAL ART & SCHOOL SUPPLIES	2511524	09/24/2024	21.35	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	2511524	09/24/2024	39.12	MANUAL HIGH SCHOOL	2001077	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	2511524	09/24/2024	4.95	MANUAL HIGH SCHOOL	2001077	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	2512819	10/02/2024	63.87	MANUAL HIGH SCHOOL	2002826	0679	712X1	STAPLER, DESK TOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2513591	10/10/2024	114.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2513591	10/10/2024	0.92	MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2513591	10/10/2024	18.84	MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2513591	10/10/2024	203.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2513730	10/11/2024	94.70	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NEW YORK TIMES	2512751	10/02/2024	507.00	MANUAL HIGH SCHOOL	2002826	0679	717X	NEWSPAPER **
OFFICE DEPOT BUSINESS SOLUTIONS	2512461	10/01/2024	115.88	MANUAL HIGH SCHOOL	2002826	0679	717X	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE ODP VR#145872
OFFICE THREE SIXTY INC	2511428	09/23/2024	275.22	MANUAL HIGH SCHOOL	2002826	0679	738X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511483	09/23/2024	137.37	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511591	09/24/2024	31.50	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511591	09/24/2024	27.45	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511591	09/24/2024	139.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511592	09/24/2024	96.78	MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **





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OFFICE THREE SIXTY INC	2511592	09/24/2024	16.10	MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511592	09/24/2024	26.64	MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511593	09/24/2024	309.02	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511593	09/24/2024	68.19	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511594	09/24/2024	29.10	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512446	10/01/2024	18.89	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512446	10/01/2024	39.36	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512446	10/01/2024	75.15	MANUAL HIGH SCHOOL	2001077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512446	10/01/2024	31.72	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512446	10/01/2024	13.99	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512447	10/01/2024	8.38	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512447	10/01/2024	56.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512447	10/01/2024	182.83	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512662	10/02/2024	62.46	MANUAL HIGH SCHOOL	2001118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512662	10/02/2024	3.49	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512662	10/02/2024	17.15	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512662	10/02/2024	48.59	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513489	10/09/2024	67.07	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513489	10/09/2024	20.95	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513675	10/10/2024	878.40	MANUAL HIGH SCHOOL	2002013	0650	162K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513746	10/11/2024	450.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513776	10/11/2024	146.68	MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513776	10/11/2024	161.84	MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POS SUPPLY SOLUTIONS INC	2512628	10/01/2024	489.90	MANUAL HIGH SCHOOL	2002826	0679	738X	SUPPLIES, COMPUTER/PRINTER **
PROSYS INFORMATION SYSTEMS	2513417	10/08/2024	941.08	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2513831	10/14/2024	57.00	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2513842	10/14/2024	16.76	MANUAL HIGH SCHOOL	2001077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2513842	10/14/2024	4.78	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	2513842	10/14/2024	10.71	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL NURSE SUPPLY	2513234	10/07/2024	242.10	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	3.59	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	36.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	29.65	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	11.02	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	11.65	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	6.30	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	16.65	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	7.36	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	7.36	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	3.68	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513234	10/07/2024	3.32	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512779	10/02/2024	395.21	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513304	10/08/2024	11.83	MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2513304	10/08/2024	19.89	MANUAL HIGH SCHOOL	2001077	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	2513659	10/10/2024	153.25	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513659	10/10/2024	49.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2513659	10/10/2024	98.97	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513659	10/10/2024	98.97	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513659	10/10/2024	65.10	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513659	10/10/2024	33.65	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513659	10/10/2024	36.94	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513659	10/10/2024	28.10	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2513659	10/10/2024	32.99	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513659	10/10/2024	40.56	MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2513661	10/10/2024	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	2513661	10/10/2024	7.80	MANUAL HIGH SCHOOL	2001077	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	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2513661	10/10/2024	3.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2514382	10/17/2024	91.26	MANUAL HIGH SCHOOL	2002826	0679	712X3	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/PACK. STU-ART MO-22 VR#408485
SCHOOL SPECIALTY LLC	2514382	10/17/2024	20.16	MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2514382	10/17/2024	33.80	MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2514382	10/17/2024	14.69	MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598
SCHOOL SPECIALTY LLC	2514382	10/17/2024	12.40	MANUAL HIGH SCHOOL	2002826	0679	712X3	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SJN DATA CENTER LLC	2512809	10/02/2024	4,422.40	MANUAL HIGH SCHOOL	2002013	0734	162K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SOUTHEAST SEWING CORPORATION	2513229	10/07/2024	435.20	MANUAL HIGH SCHOOL	2001077	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
VARSITY BRANDS HOLDING CO INC	2512455	10/01/2024	385.00	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512455	10/01/2024	100.00	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512455	10/01/2024	105.00	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512455	10/01/2024	125.00	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2512455	10/01/2024	130.00	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512455	10/01/2024	59.15	MANUAL HIGH SCHOOL	2002826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WILLIAMS SCOTSMAN INC	2512184	09/30/2024	1,300.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RENTAL **
WILLIAMS SCOTSMAN INC	2512184	09/30/2024	150.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RENTAL **
<b>62</b>	<b>FY</b>	<b>2025</b>	<b>53,124.32</b>					
COMPLETE PRINTER SOURCE	2514163	10/16/2024	28.47	MARY RYAN ACADEMY	4581077	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
OFFICE THREE SIXTY INC	2514254	10/16/2024	21.12	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514254	10/16/2024	58.24	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514254	10/16/2024	40.78	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514254	10/16/2024	167.70	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>316.31</b>					
FASTENAL COMPANY	2511752	09/25/2024	435.46	MARYHURST SCHOOL	1932121	0610	103L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2512127	09/27/2024	48.86	MARYHURST SCHOOL	1932121	0610	103L	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2512127	09/27/2024	14.48	MARYHURST SCHOOL	1932121	0610	103L	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2512127	09/27/2024	136.64	MARYHURST SCHOOL	1932121	0610	103L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
S & S WORLDWIDE	2512894	10/03/2024	129.42	MARYHURST SCHOOL	1932170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512894	10/03/2024	50.76	MARYHURST SCHOOL	1932170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512894	10/03/2024	93.51	MARYHURST SCHOOL	1932170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512894	10/03/2024	39.80	MARYHURST SCHOOL	1932170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512894	10/03/2024	423.00	MARYHURST SCHOOL	1932170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2513895	10/14/2024	110.00	MARYHURST SCHOOL	1931077	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>1,481.93</b>					
ARC DOCUMENT SOLUTIONS LLC	2512503	10/01/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2512503	10/01/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2512503	10/01/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2512503	10/01/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2512503	10/01/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2512503	10/01/2024	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2512384	10/01/2024	84.66	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **

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ATHENS PAPER COMPANY	2513862	10/14/2024	765.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2514148	10/16/2024	4,250.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. PRICE PER 1000 SHEETS. MOORIM/MILLCRAFT AJ2582
ATHENS PAPER COMPANY	2514148	10/16/2024	4,462.50	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" , COMMERCIAL, OPEN SIDE, DIAGONAL SEAM, REGULAR, 24# WHITE WOVE, PACKAGED APPROX. 500/BOX. PRICE PER 1000. STANDARD/MILLCRAFT AJ2940
B&H FOTO & ELECTRONICS CORP	2514039	10/15/2024	23.33	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2514294	10/16/2024	22.86	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2514294	10/16/2024	27.13	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DATATECH ENTERPRISES	2511843	09/25/2024	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2512288	09/30/2024	217.73	MATERIALS PRODUCTION	MP11504	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GRIMCO INC	2512271	09/30/2024	500.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MACROSS INC	2513224	10/07/2024	13,998.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
OFFICE THREE SIXTY INC	2512077	09/27/2024	92.05	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512951	10/03/2024	18.30	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512951	10/03/2024	12.64	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513130	10/07/2024	17.95	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512204	09/30/2024	948.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>28,340.05</b>					
IMAGINE LEARNING LLC	2511445	09/23/2024	5,033.10	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK **
IMAGINE LEARNING LLC	2511445	09/23/2024	2,034.68	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK **
IMAGINE LEARNING LLC	2511445	09/23/2024	6,034.74	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK **
IMAGINE LEARNING LLC	2511445	09/23/2024	4,840.26	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK **
IMAGINE LEARNING LLC	2511445	09/23/2024	5,313.12	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK **
IMAGINE LEARNING LLC	2511445	09/23/2024	5,352.36	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK **
KERR WORKPLACE SOLUTIONS	2513854	10/14/2024	11.30	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2513854	10/14/2024	11.30	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
LAKESHORE LEARNING MATERIALS	2512374	09/30/2024	725.26	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2514147	10/16/2024	109.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	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	2514147	10/16/2024	84.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514147	10/16/2024	30.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	SERVICE, DELIVERY CHARGE **
NATIONAL ALLIANCE OF BLACK SCH	2514341	10/17/2024	700.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ALLIANCE OF BLACK SCH	2514341	10/17/2024	21.65	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2513731	10/11/2024	29.34	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2513731	10/11/2024	29.34	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2513731	10/11/2024	14.40	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
POSITIVE PROMOTIONS INC	2511421	09/23/2024	266.94	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2511421	09/23/2024	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2511421	09/23/2024	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2511421	09/23/2024	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2511421	09/23/2024	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2511421	09/23/2024	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2511421	09/23/2024	49.04	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2514096	10/15/2024	5.38	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514096	10/15/2024	10.77	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514096	10/15/2024	8.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514096	10/15/2024	28.78	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514096	10/15/2024	7.37	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514096	10/15/2024	2.42	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514096	10/15/2024	13.49	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WORK A HAULIX LLC	2512179	09/30/2024	1,552.00	MAUPIN ELEMENTARY SCHOOL	4802170	0349	054KS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2512179	09/30/2024	1,843.00	MAUPIN ELEMENTARY SCHOOL	4802170	0349	054KS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2512179	09/30/2024	542.00	MAUPIN ELEMENTARY SCHOOL	4802170	0349	054KS	SERVICE, MOVING, (8202) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>34,865.12</b>					
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	53.17	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	503.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	53.17	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	26.53	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	559.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	3,498.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	55.97	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	50.37	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	23.73	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	559.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	26.59	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	3,323.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	531.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	531.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	27.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	503.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	503.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	503.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	531.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	12.59	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	362.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511902	09/26/2024	251.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513850	10/14/2024	918.39	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2513850	10/14/2024	279.15	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514270	10/16/2024	155.36	MCFERRAN ELEMENTARY SCHOOL	4401053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CREATIVELY IN-VENTED LLC	2514450	10/18/2024	490.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518LJ	SERVICE, FEE **
CURRICULUM ASSOCIATES LLC	2511906	09/26/2024	18,220.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2511906	09/26/2024	1,639.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EL EDUCATION INC	2512988	10/03/2024	15,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0322	320KC	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2512988	10/03/2024	3,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0322	320KC	SERVICE, PROFESSIONAL **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA LEARNING SYSTEMS LLC	2514478	10/18/2024	12,900.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0735	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2513804	10/11/2024	2,360.34	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2513804	10/11/2024	689.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2513804	10/11/2024	811.32	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2513804	10/11/2024	495.95	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
NAVIGATE360 LLC	2512110	09/27/2024	845.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2512110	09/27/2024	15.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2512110	09/27/2024	245.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2512110	09/27/2024	500.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2512110	09/27/2024	1,397.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2512110	09/27/2024	750.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
S & S WORLDWIDE	2513599	10/10/2024	206.80	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2513599	10/10/2024	350.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
U S POSTAL SERVICE	2513539	10/09/2024	584.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0531	125L	SERVICE, POSTAGE/POSTAL **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>74,559.02</b>					
ANIMAL TALES MIDSOUTH	2511377	09/23/2024	785.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125L	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2511575	09/24/2024	26.34	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2511575	09/24/2024	2.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	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	2513567	10/10/2024	25.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	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	2513567	10/10/2024	7.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2512125	09/27/2024	66.02	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KAPLAN EARLY LEARNING CO	2512376	09/30/2024	179.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2513854	10/14/2024	11.30	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KURTZ BROS INC	2511576	09/24/2024	20.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2511576	09/24/2024	19.46	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2513942	10/14/2024	44.77	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2513942	10/14/2024	31.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512375	09/30/2024	46.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512375	09/30/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	9.29	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	9.29	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	23.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	23.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	30.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514032	10/15/2024	12.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514033	10/15/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514033	10/15/2024	15.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514033	10/15/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514033	10/15/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514033	10/15/2024	37.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	32.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	27.87	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	11.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	32.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514034	10/15/2024	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2511528	09/24/2024	39.12	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2511528	09/24/2024	4.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2511528	09/24/2024	23.96	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2513594	10/10/2024	0.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2513594	10/10/2024	24.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
PYRAMID SCHOOL PRODUCTS	2513828	10/14/2024	7.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2513828	10/14/2024	14.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2513828	10/14/2024	7.29	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	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.
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>2,068.22</b>					
AGIREPAIR INC	2512269	09/30/2024	177.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2512269	09/30/2024	60.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2512263	09/30/2024	897.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2512928	10/03/2024	297.40	MEDORA ELEMENTARY SCHOOL	0222013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514074	10/15/2024	1,838.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2513945	10/14/2024	325.66	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2513844	10/14/2024	37.96	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2513844	10/14/2024	11.29	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2513844	10/14/2024	11.29	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2513844	10/14/2024	11.29	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2513844	10/14/2024	11.49	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2513844	10/14/2024	11.29	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2513844	10/14/2024	11.29	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	MEDORA ELEMENTARY SCHOOL	0222104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GENERATION GENIUS INC	2512836	10/02/2024	125.00	MEDORA ELEMENTARY SCHOOL	0222170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2512760	10/02/2024	3,500.00	MEDORA ELEMENTARY SCHOOL	0222170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2513922	10/14/2024	127.84	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEXIA LEARNING SYSTEMS LLC	2512732	10/02/2024	4,000.00	MEDORA ELEMENTARY SCHOOL	0222170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTC BRANDS INC	2514007	10/15/2024	94.62	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2514007	10/15/2024	182.52	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2513845	10/14/2024	47.90	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2513845	10/14/2024	26.50	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2513845	10/14/2024	153.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2511825	09/25/2024	306.48	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>12,475.62</b>					
ADVENTURE PROMOTIONS LLC	2512164	09/29/2024	804.92	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	5.96	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	261.96	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	8.98	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	37.40	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	1,793.40	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	298.50	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	152.94	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	247.75	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	374.25	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	73.50	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2513890	10/14/2024	397.49	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LEGO BRAND RETAIL INC	2512220	09/30/2024	13,998.25	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2512182	09/30/2024	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2512386	10/01/2024	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2513222	10/07/2024	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2513917	10/14/2024	295.00	MEYZEEK MIDDLE SCHOOL	3401147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2511731	09/24/2024	7.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	7.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	7.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	7.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	7.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	23.34	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	38.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	150.42	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	60.71	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	10.68	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	221.74	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	149.70	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	149.70	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	18.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	57.22	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	105.52	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	13.19	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	13.19	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	19.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511731	09/24/2024	87.11	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514188	10/16/2024	791.34	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VEX ROBOTICS INC	2512222	09/30/2024	5,432.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2512222	09/30/2024	139.99	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2512222	09/30/2024	351.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>27,342.65</b>					
LC HOTEL LLC	2511879	09/25/2024	736.11	MIDDLE SCHOOLS	FO11147	0580	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEIDLITZ EDUCATION LLC	2513307	10/08/2024	164.75	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK **
SEIDLITZ EDUCATION LLC	2513307	10/08/2024	24.71	MIDDLE SCHOOLS	FO11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>925.57</b>					
CHEERLEADING COMPANY INC	2512190	09/30/2024	439.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2512190	09/30/2024	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2512190	09/30/2024	34.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2513340	10/08/2024	6,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KROGER LIMITED PARTNERSHIP I	2512356	09/30/2024	700.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2512356	09/30/2024	250.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125L	SUPPLIES, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2512267	09/30/2024	47.61	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512267	09/30/2024	43.18	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512267	09/30/2024	34.19	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
STAGEONE FAMILY THEATRE	2513145	10/07/2024	1,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125L	SERVICE, PUBLIC SPEAKER **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>9,648.94</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2514392	10/17/2024	524.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2512489	10/01/2024	399.80	MILL CREEK ELEMENTARY SCHOOL	1472013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2512489	10/01/2024	34.95	MILL CREEK ELEMENTARY SCHOOL	1472013	0650	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FIREPLACE INC	2511700	09/24/2024	1,360.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2511853	09/25/2024	50.15	MILL CREEK ELEMENTARY SCHOOL	1471118	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.
MILLER TRANSPORTATION	2511889	09/25/2024	902.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2512049	09/26/2024	25.59	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2514233	10/16/2024	6.34	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2511854	09/25/2024	39.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2511854	09/25/2024	6.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2511854	09/25/2024	23.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
SCHOOL NURSE SUPPLY	2513398	10/08/2024	1.93	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513398	10/08/2024	7.69	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513398	10/08/2024	10.51	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513398	10/08/2024	60.75	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513398	10/08/2024	3.15	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511835	09/25/2024	39.76	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2511835	09/25/2024	7.28	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2511835	09/25/2024	7.28	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218
SCHOOL SPECIALTY LLC	2511835	09/25/2024	7.28	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. APC1811 VR#085219
SCHOOL SPECIALTY LLC	2511835	09/25/2024	56.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

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SCHOOL SPECIALTY LLC	2511835	09/25/2024	21.96	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2511835	09/25/2024	27.10	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2511835	09/25/2024	79.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2513749	10/11/2024	17.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2513749	10/11/2024	13.12	MILL CREEK ELEMENTARY SCHOOL	1471118	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
THE STATE GROUP INDUSTRIAL USA 1	2512687	10/02/2024	1,753.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2512687	10/02/2024	3,378.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2512687	10/02/2024	1,180.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2512687	10/02/2024	4,378.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2512687	10/02/2024	2,333.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2512687	10/02/2024	3,900.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2512687	10/02/2024	5,850.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2512687	10/02/2024	500.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>27,156.39</b>					
KURTZ BROS INC	2512233	09/30/2024	14.76	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2512233	09/30/2024	29.19	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



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KURTZ BROS INC	2512233	09/30/2024	38.92	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	2512233	09/30/2024	29.19	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	2512233	09/30/2024	19.46	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	2512233	09/30/2024	40.12	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	2513371	10/08/2024	13.60	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2513371	10/08/2024	38.92	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	2513371	10/08/2024	29.19	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	2513371	10/08/2024	29.19	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
OFFICE THREE SIXTY INC	2512086	09/27/2024	26.16	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512448	10/01/2024	34.78	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512448	10/01/2024	14.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE	2511761	09/25/2024	141.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2511761	09/25/2024	93.98	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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S & S WORLDWIDE	2511761	09/25/2024	282.01	MINOR DANIELS ACADEMY	2021987	0733	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2511761	09/25/2024	51.70	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2511916	09/26/2024	34.19	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>961.16</b>					
ACCO BRANDS CORPORATION	2513926	10/14/2024	706.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ADVENTURE PROMOTIONS LLC	2513413	10/08/2024	304.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2513413	10/08/2024	380.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AVI SYSTEMS INC	2512557	10/01/2024	99.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2512557	10/01/2024	29.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BAYA CORPORATION	2511586	09/24/2024	450.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, GROUP MENTORING (8367)
CDW LLC	2513940	10/14/2024	34.64	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2511583	09/24/2024	26.34	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2511583	09/24/2024	26.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2512556	10/01/2024	151.30	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512556	10/01/2024	84.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512556	10/01/2024	84.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512556	10/01/2024	84.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512560	10/01/2024	32.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2512560	10/01/2024	5.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
CUSTOM T S	2513995	10/15/2024	103.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2513995	10/15/2024	140.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2513995	10/15/2024	100.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2513995	10/15/2024	200.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
ERIC ARMIN INC	2513414	10/08/2024	28.84	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
HIGH PERFORMANCE PRODUCTS LLC	2513513	10/09/2024	58.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2513513	10/09/2024	58.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAINT, INTERIOR **



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HIGH PERFORMANCE PRODUCTS LLC	2513513	10/09/2024	58.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAINT, INTERIOR **
KENTUCKY READING ASSOC INC	2514143	10/15/2024	450.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2511967	09/26/2024	52.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2511967	09/26/2024	12.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2511967	09/26/2024	23.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512561	10/01/2024	52.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512561	10/01/2024	21.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512561	10/01/2024	58.38	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512561	10/01/2024	69.30	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512561	10/01/2024	18.94	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512561	10/01/2024	15.75	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512561	10/01/2024	22.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS	2511841	09/25/2024	157.17	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511841	09/25/2024	52.55	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511841	09/25/2024	166.47	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511841	09/25/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511841	09/25/2024	83.24	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512034	09/26/2024	278.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512207	09/30/2024	9.29	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512207	09/30/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512207	09/30/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	32.54	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	15.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	65.09	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	5.57	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	26.03	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512942	10/03/2024	11.15	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514030	10/15/2024	185.07	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514030	10/15/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514030	10/15/2024	26.03	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514030	10/15/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	15.80	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	15.80	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	20.45	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	30.68	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514066	10/15/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	9.29	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)



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LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	65.09	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	55.79	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	92.53	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2514086	10/15/2024	23.24	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LOUISVILLE INFLATABLES INC	2511808	09/25/2024	845.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125L	SERVICE, PROFESSIONAL **
MACROSS INC	2511585	09/24/2024	930.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0559	900XF	FOLDER **
MARCO TECHNOLOGIES LLC	2514037	10/15/2024	5,452.49	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2513531	10/09/2024	7.74	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513531	10/09/2024	57.02	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2512813	10/02/2024	14.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2512813	10/02/2024	38.37	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	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	2512813	10/02/2024	6.40	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	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	2512813	10/02/2024	3.75	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE DEPOT BUSINESS SOLUTIONS	2512671	10/02/2024	76.96	MINORS LANE ELEMENTARY SCHOOL	0991124	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
OFFICE DEPOT BUSINESS SOLUTIONS	2512671	10/02/2024	10.08	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2512671	10/02/2024	9.92	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2512671	10/02/2024	96.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2512671	10/02/2024	14.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OTC BRANDS INC	2511707	09/24/2024	160.67	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2512172	09/29/2024	26.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2513726	10/11/2024	344.87	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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POCKETALK INC	2512521	10/01/2024	1,395.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512521	10/01/2024	10.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2512293	09/30/2024	3,955.05	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2512293	09/30/2024	0.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2512293	09/30/2024	0.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2511572	09/24/2024	9.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2511572	09/24/2024	4.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2511572	09/24/2024	4.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2511572	09/24/2024	4.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2511572	09/24/2024	4.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2513386	10/08/2024	47.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2513386	10/08/2024	46.14	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2513386	10/08/2024	10.71	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2513386	10/08/2024	5.75	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2513386	10/08/2024	169.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2513386	10/08/2024	1.56	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2513522	10/09/2024	25.90	MINORS LANE ELEMENTARY SCHOOL	0991121	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
REALLY GOOD STUFF INC	2512739	10/02/2024	109.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2512739	10/02/2024	66.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	2.51	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	23.22	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	14.39	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	28.62	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	6.72	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	13.49	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	3.23	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513514	10/09/2024	6.10	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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SCHOOL NURSE SUPPLY	2513515	10/09/2024	71.55	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511606	09/24/2024	44.61	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511606	09/24/2024	38.74	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511606	09/24/2024	21.97	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511606	09/24/2024	11.08	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511941	09/26/2024	20.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511941	09/26/2024	6.26	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511941	09/26/2024	6.26	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511941	09/26/2024	26.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513374	10/08/2024	6.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2513374	10/08/2024	20.30	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2513374	10/08/2024	16.76	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2513374	10/08/2024	20.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2513374	10/08/2024	5.62	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2513374	10/08/2024	7.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2513374	10/08/2024	8.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2513374	10/08/2024	86.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513653	10/10/2024	124.40	MINORS LANE ELEMENTARY SCHOOL	0991121	0739	900XA	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2513653	10/10/2024	64.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2513658	10/10/2024	4.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2513658	10/10/2024	39.76	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2513658	10/10/2024	39.76	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2513658	10/10/2024	85.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2513658	10/10/2024	16.35	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	MLSXA	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427



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SCHOOL SPECIALTY LLC	2513658	10/10/2024	208.28	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513658	10/10/2024	3.82	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513924	10/14/2024	37.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
WORK A HAULIX LLC	2511607	09/24/2024	576.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, MOVING, (8202) **
<b>45</b>	<b>FY</b>	<b>2025</b>	<b>21,670.14</b>					
AMERICAN SAFETY COUNCIL INC	2512685	10/02/2024	608.00	MOORE TRAD SCHOOL	1552890	0322	348L	SERVICE, TRAINING **
ASCEND LEARNING HOLDINGS LLC	2511392	09/23/2024	1,316.00	MOORE TRAD SCHOOL	1552138	0643	348L	MATERIAL, STUDY **
ASCEND LEARNING HOLDINGS LLC	2511392	09/23/2024	1,260.00	MOORE TRAD SCHOOL	1552138	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
B&H FOTO & ELECTRONICS CORP	2513244	10/07/2024	288.00	MOORE TRAD SCHOOL	1551121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2512196	09/30/2024	2,583.00	MOORE TRAD SCHOOL	1552170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2512949	10/03/2024	9,065.25	MOORE TRAD SCHOOL	1552013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2512423	10/01/2024	92.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512423	10/01/2024	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512423	10/01/2024	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513166	10/07/2024	177.60	MOORE TRAD SCHOOL	1551121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	MOORE TRAD SCHOOL	1552104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTRUMENTALIST AWARDS LLC	2511897	09/26/2024	73.00	MOORE TRAD SCHOOL	1551118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
INSTRUMENTALIST AWARDS LLC	2511897	09/26/2024	139.00	MOORE TRAD SCHOOL	1551118	0610	900XF	PLAQUE **
INSTRUMENTALIST AWARDS LLC	2511897	09/26/2024	65.00	MOORE TRAD SCHOOL	1551118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
INSTRUMENTALIST AWARDS LLC	2511897	09/26/2024	123.00	MOORE TRAD SCHOOL	1551118	0610	900XF	PLAQUE **
INSTRUMENTALIST AWARDS LLC	2511897	09/26/2024	27.00	MOORE TRAD SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2512496	10/01/2024	43.80	MOORE TRAD SCHOOL	1551121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	63.20	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	63.20	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	178.48	MOORE TRAD SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	185.07	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	288.25	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	92.98	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	27.89	MOORE TRAD SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512684	10/02/2024	37.19	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2513347	10/08/2024	295.00	MOORE TRAD SCHOOL	1552104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2512817	10/02/2024	92.80	MOORE TRAD SCHOOL	1551121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2512817	10/02/2024	106.70	MOORE TRAD SCHOOL	1551121	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	2512817	10/02/2024	25.20	MOORE TRAD SCHOOL	1551121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OATES FLAG COMPANY INC	2512029	09/26/2024	3,405.45	MOORE TRAD SCHOOL	1551195	0439	ATFXA	FLAG & FLAG POLE & ACCESSORIES **
OFFICE THREE SIXTY INC	2512661	10/02/2024	64.73	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	30.60	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	31.78	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	31.78	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	31.78	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	34.48	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	31.78	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	34.48	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	80.54	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512661	10/02/2024	274.35	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER VALLEY EDUCATIONAL PRE	2511734	09/24/2024	43.20	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511734	09/24/2024	5.00	MOORE TRAD SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2512555	10/01/2024	400.00	MOORE TRAD SCHOOL	1551121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2512555	10/01/2024	48.00	MOORE TRAD SCHOOL	1551121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL HEALTH CORPORATION	2514422	10/17/2024	15.29	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514422	10/17/2024	6.74	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514422	10/17/2024	86.36	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514422	10/17/2024	43.18	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513401	10/08/2024	26.95	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513401	10/08/2024	32.40	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513401	10/08/2024	9.68	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE STATE GROUP INDUSTRIAL USA 1	2512915	10/03/2024	545.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2512915	10/03/2024	125.00	MOORE TRAD SCHOOL	1551077	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	2513262	10/07/2024	450.00	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
THE STATE GROUP INDUSTRIAL USA I	2513262	10/07/2024	250.00	MOORE TRAD SCHOOL	1551077	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
VISTA HIGHER LEARNING INC	2512117	09/27/2024	14,985.00	MOORE TRAD SCHOOL	1552170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VISTA HIGHER LEARNING INC	2512117	09/27/2024	99.95	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	179.75	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	2,099.65	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	8,021.25	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	154.95	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	299.85	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	179.75	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	2,099.65	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	8,021.25	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	464.85	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	99.95	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	179.75	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	2,099.65	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	8,021.25	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	154.95	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	99.95	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	179.75	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	2,099.65	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	8,021.25	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	154.95	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2512117	09/27/2024	2,885.85	MOORE TRAD SCHOOL	1552170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>22</b>	<b>FY</b>	<b>2025</b>	<b>85,340.01</b>					
ALL ABOUT TRAVEL LLC	2511631	09/24/2024	3,506.91	MULTILINGUAL	LE12806	0580	420KB	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2513472	10/09/2024	476.96	MULTILINGUAL	LE11806	0580	900XS	SERVICE, TRAVEL AGENCY **
CDW LLC	2512419	10/01/2024	258.72	MULTILINGUAL	LE11806	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
FASTENAL COMPANY	2513486	10/09/2024	217.73	MULTILINGUAL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
INFINITE CAMPUS INC	2513117	10/04/2024	1,316.00	MULTILINGUAL	LE12806	0338	345K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2513492	10/09/2024	471.24	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513493	10/09/2024	30.24	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513493	10/09/2024	30.24	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513493	10/09/2024	14.61	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513493	10/09/2024	52.36	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
UNIVERSITY OF LOUISVILLE	2513770	10/11/2024	85,836.00	MULTILINGUAL	LE12004	0240	401K	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2513770	10/11/2024	1,866.00	MULTILINGUAL	LE12004	0240	401K	SERVICE, TUITION **
VINTAGE FORMS LLC	2512612	10/01/2024	3,489.64	MULTILINGUAL	LE12806	0559	345K	SUPPLIES, PRINTING **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>97,566.65</b>					
B&H FOTO & ELECTRONICS CORP	2511626	09/24/2024	1,737.96	NEWBURG MIDDLE SCHOOL	0412170	0734	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2511503	09/23/2024	142.72	NEWBURG MIDDLE SCHOOL	0412170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514250	10/16/2024	539.73	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	NEWBURG MIDDLE SCHOOL	0412104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IDENTISYS	2514524	10/18/2024	2,060.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
IDENTISYS	2514524	10/18/2024	380.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2514524	10/18/2024	0.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2514524	10/18/2024	64.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2514524	10/18/2024	400.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IDENTISYS	2514524	10/18/2024	0.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
IDENTISYS	2514524	10/18/2024	590.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2514524	10/18/2024	320.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2514524	10/18/2024	680.00	NEWBURG MIDDLE SCHOOL	0411077	0432	900XF	SERVICE, FEE **
IDENTISYS	2514524	10/18/2024	60.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2511913	09/26/2024	445.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
JONES SCHOOL SUPPLY COMPANY IN	2511913	09/26/2024	22.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2511882	09/25/2024	1,180.00	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513566	10/10/2024	370.00	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2511471	09/23/2024	108.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511471	09/23/2024	15.97	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514118	10/15/2024	386.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROBOLINK INC	2513419	10/08/2024	429.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2513419	10/08/2024	146.85	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOOL SPECIALTY LLC	2511905	09/26/2024	881.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, 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	2511905	09/26/2024	36.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
VARSITY BRANDS HOLDING CO INC	2512581	10/01/2024	205.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512581	10/01/2024	14.35	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>11,399.52</b>					
BARNES AND NOBLE BOOKSELLERS	2512004	09/26/2024	34.92	NEWCOMER ACADEMY	1861124	0643	900XS	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2512004	09/26/2024	41.92	NEWCOMER ACADEMY	1861124	0643	900XS	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2512291	09/30/2024	201.04	NEWCOMER ACADEMY	1861124	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2512425	10/01/2024	3,187.50	NEWCOMER ACADEMY	1862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2512109	09/27/2024	5.58	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2512109	09/27/2024	2.37	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
COMPLETE PRINTER SOURCE	2512109	09/27/2024	12.99	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2512109	09/27/2024	5.40	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DIFFIT INC	2513613	10/10/2024	1,360.00	NEWCOMER ACADEMY	1862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	160.00	NEWCOMER ACADEMY	1862104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SPORTS GROUP INC	2511978	09/26/2024	69.00	NEWCOMER ACADEMY	1862826	0697	780X4	PLAQUE **
MECHANICAL REFRIGERATION CO LI	2512867	10/02/2024	6,893.36	NEWCOMER ACADEMY	1863611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
NATIONAL ART & SCHOOL SUPPLIES	2511523	09/24/2024	21.12	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2511523	09/24/2024	23.22	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2511523	09/24/2024	29.16	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2511523	09/24/2024	75.96	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2511523	09/24/2024	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	2512050	09/26/2024	19.20	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2512050	09/26/2024	15.60	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	2512050	09/26/2024	5.24	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2512050	09/26/2024	13.76	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2512050	09/26/2024	7.74	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2512050	09/26/2024	7.74	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2512050	09/26/2024	9.60	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	2512050	09/26/2024	9.47	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2512050	09/26/2024	9.47	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2513213	10/07/2024	19.20	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2513213	10/07/2024	6.06	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NEARPOD LLC	2512589	10/01/2024	3,885.50	NEWCOMER ACADEMY	1862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEARPOD LLC	2512589	10/01/2024	3,168.58	NEWCOMER ACADEMY	1862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2512132	09/27/2024	19.24	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	2512132	09/27/2024	12.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
PRESENTATION SOLUTIONS INC	2512294	09/30/2024	474.90	NEWCOMER ACADEMY	1861124	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2511571	09/24/2024	5.30	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	2511571	09/24/2024	9.60	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2511571	09/24/2024	5.26	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2511571	09/24/2024	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	2511571	09/24/2024	9.78	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2511571	09/24/2024	11.50	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2511571	09/24/2024	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	2512202	09/30/2024	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	2512202	09/30/2024	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	2512202	09/30/2024	3.90	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2512202	09/30/2024	11.96	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL NURSE SUPPLY	2511962	09/26/2024	4.12	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	2.60	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	3.33	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	2.96	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	49.27	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	3.77	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	8.95	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	3.04	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	3.04	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511962	09/26/2024	10.35	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512138	09/27/2024	20.30	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2512138	09/27/2024	5.75	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	2512138	09/27/2024	1.76	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2512138	09/27/2024	7.65	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SEIDLITZ EDUCATION LLC	2511443	09/23/2024	329.50	NEWCOMER ACADEMY	1861124	0643	900XS	MANUAL, TEACHERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEIDLITZ EDUCATION LLC	2511443	09/23/2024	49.43	NEWCOMER ACADEMY	1861124	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2514028	10/15/2024	79.10	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514028	10/15/2024	14.00	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514028	10/15/2024	6.93	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514028	10/15/2024	4.28	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514028	10/15/2024	11.17	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514028	10/15/2024	22.39	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2514028	10/15/2024	135.00	NEWCOMER ACADEMY	1861124	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
<b>20</b>	<b>FY</b>	<b>2025</b>	<b>20,720.28</b>					
ANGELA M SOREN	2511980	09/26/2024	240.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
ANGELA M SOREN	2512060	09/27/2024	100.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
COLIN DORMAN	2513383	10/08/2024	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
COMPLETE PRINTER SOURCE	2513370	10/08/2024	7.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2513370	10/08/2024	22.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2513404	10/08/2024	76.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
DUPLICATOR SALES AND SERVICE IN	2512932	10/03/2024	8,265.00	NOE MIDDLE SCHOOL	4352104	0739	070L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2512932	10/03/2024	900.00	NOE MIDDLE SCHOOL	4352104	0739	070L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EDMENTUM INC	2513695	10/10/2024	4,350.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELIZABETH H LYLES	2513385	10/08/2024	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	160.00	NOE MIDDLE SCHOOL	4352104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2512071	09/27/2024	544.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2512274	09/30/2024	409.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2512274	09/30/2024	156.24	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JACKLYN ROYCE	2513384	10/08/2024	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
JOHN ROBERT JONES JR	2513382	10/08/2024	1,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
KURTZ BROS INC	2513372	10/08/2024	20.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2513372	10/08/2024	34.60	NOE MIDDLE SCHOOL	4351118	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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LAKESHORE LEARNING MATERIALS	2512900	10/03/2024	2,776.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512900	10/03/2024	1,660.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARK LEWIS TATE	2512059	09/27/2024	2,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	5.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	0.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	18.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	12.79	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	17.06	NOE MIDDLE SCHOOL	4351118	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	2513592	10/10/2024	75.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	10.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	54.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	2.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	5.24	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	51.03	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	24.24	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	75.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2513592	10/10/2024	9.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE55
NICHOLAS FELTY	2512630	10/01/2024	2,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2513375	10/08/2024	24.98	NOE MIDDLE SCHOOL	4351118	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	2513375	10/08/2024	38.48	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2513375	10/08/2024	20.35	NOE MIDDLE SCHOOL	4351118	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	2513306	10/08/2024	987.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513306	10/08/2024	763.10	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513306	10/08/2024	987.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513306	10/08/2024	987.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513306	10/08/2024	156.18	NOE MIDDLE SCHOOL	4351013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513306	10/08/2024	302.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513306	10/08/2024	102.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513463	10/09/2024	5.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513463	10/09/2024	5.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513463	10/09/2024	9.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513463	10/09/2024	139.42	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2512472	10/01/2024	3,945.05	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2513377	10/08/2024	0.67	NOE MIDDLE SCHOOL	4351118	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	2513377	10/08/2024	7.41	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2513377	10/08/2024	10.71	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2513377	10/08/2024	3.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2513377	10/08/2024	200.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2513377	10/08/2024	99.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2513377	10/08/2024	30.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2513377	10/08/2024	115.00	NOE MIDDLE SCHOOL	4351118	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	2513377	10/08/2024	4.34	NOE MIDDLE SCHOOL	4351118	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	2513387	10/08/2024	22.80	NOE MIDDLE SCHOOL	4351118	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	2513387	10/08/2024	11.35	NOE MIDDLE SCHOOL	4351118	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	2513387	10/08/2024	4.34	NOE MIDDLE SCHOOL	4351118	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 HEALTH CORPORATION	2512197	09/30/2024	11.60	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512197	09/30/2024	5.84	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512197	09/30/2024	58.49	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512197	09/30/2024	40.40	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512197	09/30/2024	125.60	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512197	09/30/2024	3.59	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512197	09/30/2024	10.77	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513405	10/08/2024	64.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2513405	10/08/2024	6.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2514276	10/16/2024	8.36	NOE MIDDLE SCHOOL	4351118	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	2514276	10/16/2024	4.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2514276	10/16/2024	11.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2514276	10/16/2024	96.60	NOE MIDDLE SCHOOL	4351118	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	2514276	10/16/2024	2.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2514276	10/16/2024	49.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2514276	10/16/2024	196.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2511609	09/24/2024	1,149.12	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>28</b>	<b>FY</b>	<b>2025</b>	<b>40,420.56</b>					
BLUEGRASS EDUCATIONAL TECHNOI	2512934	10/03/2024	12,350.30	NORTON	0961118	0734	900XF	EQUIPMENT, MISCELLANEOUS **
GENERATION GENIUS INC	2511694	09/24/2024	1,495.00	NORTON	0962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2512724	10/02/2024	40.00	NORTON	0961053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2514089	10/15/2024	212.97	NORTON	0961121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LITERACY RESOURCES LLC	2513221	10/07/2024	239.00	NORTON	0961124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2513221	10/07/2024	359.00	NORTON	0961124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2513221	10/07/2024	294.00	NORTON	0961124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2513221	10/07/2024	359.00	NORTON	0961124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2513221	10/07/2024	234.00	NORTON	0961124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2513221	10/07/2024	118.80	NORTON	0961124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2512114	09/27/2024	4.02	NORTON	0961077	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	2512114	09/27/2024	2.27	NORTON	0961077	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	2512114	09/27/2024	12.95	NORTON	0961077	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2512114	09/27/2024	9.58	NORTON	0961077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2512114	09/27/2024	1.95	NORTON	0961077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2512131	09/27/2024	12.98	NORTON	0961077	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	2512131	09/27/2024	3.90	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2512131	09/27/2024	3.18	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2512131	09/27/2024	3.60	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2512131	09/27/2024	3.60	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2512131	09/27/2024	3.54	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970

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SCHOOL SPECIALTY LLC	2512131	09/27/2024	2.82	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2512131	09/27/2024	7.28	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2512131	09/27/2024	7.44	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2512131	09/27/2024	6.90	NORTON	0961121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SWEETWATER SOUND HOLDINGS LLC	2511842	09/25/2024	53.97	NORTON	0961118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2511842	09/25/2024	53.98	NORTON	0961118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2511842	09/25/2024	31.45	NORTON	0961118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2511842	09/25/2024	35.99	NORTON	0961077	0733	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2511842	09/25/2024	26.99	NORTON	0961118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2511842	09/25/2024	9.89	NORTON	0961118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>24,268.05</b>					
KURTZ BROS INC	2514398	10/17/2024	48.65	NORTON COMMONS	3711118	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
SCHOOL SPECIALTY LLC	2514399	10/17/2024	70.98	NORTON COMMONS	3711118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>119.63</b>					
SARA H YOUNG	2514092	10/15/2024	4,500.00	NUR ISLAMIC SCHOOL	9262027	0322	310LN	SERVICE, PROFESSIONAL **
STACEY CLEMENTS	2513962	10/14/2024	4,500.00	NUR ISLAMIC SCHOOL	9262027	0322	310LN	SERVICE, PROFESSIONAL **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>9,000.00</b>					
HILLYARD KENTUCKY	2512439	10/01/2024	170.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO AREA 4H COUNCIL	2514363	10/17/2024	300.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, FEE **
KURTZ BROS INC	2512773	10/02/2024	27.16	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	52.64	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	19.78	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2512773	10/02/2024	79.56	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	18.14	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	63.50	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	63.50	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	151.62	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	32.06	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	87.69	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512773	10/02/2024	84.96	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
N2Y LLC	2512577	10/01/2024	174.99	OKOLONA ELEMENTARY SCHOOL	0271121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2512811	10/02/2024	45.00	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE DEPOT BUSINESS SOLUTIONS	2512497	10/01/2024	37.47	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2514264	10/16/2024	195.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514264	10/16/2024	33.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514264	10/16/2024	5.31	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514264	10/16/2024	12.59	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514264	10/16/2024	53.91	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514264	10/16/2024	27.04	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514264	10/16/2024	18.77	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514264	10/16/2024	4.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEACE EDUCATION PROGRAM	2512359	09/30/2024	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2512359	09/30/2024	800.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2512359	09/30/2024	800.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2512359	09/30/2024	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, PROFESSIONAL **
PRESENTATION SOLUTIONS INC	2513338	10/08/2024	316.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2513338	10/08/2024	108.85	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2513338	10/08/2024	108.85	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2513338	10/08/2024	108.85	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2511848	09/25/2024	142.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2511848	09/25/2024	140.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2511848	09/25/2024	46.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2511848	09/25/2024	61.52	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2514282	10/16/2024	22.00	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514282	10/16/2024	7.18	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514282	10/16/2024	11.69	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>11</b>	<b>FY</b>	<b>2025</b>	<b>4,634.98</b>					
OFFICE THREE SIXTY INC	2511474	09/23/2024	191.94	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514255	10/16/2024	24.79	OLMSTED ACADEMY NORTH	6201013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WHOLESALE SCHOOLWEAR INC	2513884	10/14/2024	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>426.73</b>					
ALL ABOUT TRAVEL LLC	2512781	10/02/2024	291.90	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2514366	10/17/2024	36.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2514366	10/17/2024	51.96	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2514366	10/17/2024	146.10	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2514366	10/17/2024	8.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2514366	10/17/2024	8.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2514366	10/17/2024	8.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2514366	10/17/2024	9.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2514366	10/17/2024	16.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2514366	10/17/2024	9.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2514366	10/17/2024	8.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	OLMSTED ACADEMY SOUTH	7302104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2514079	10/15/2024	273.28	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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KURTZ BROS INC	2514452	10/18/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2514452	10/18/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2514452	10/18/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2514452	10/18/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2514452	10/18/2024	38.92	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2514452	10/18/2024	2.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2514452	10/18/2024	2.55	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
LEGO BRAND RETAIL INC	2512120	09/27/2024	3,999.50	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2513783	10/11/2024	256.49	OLMSTED ACADEMY SOUTH	7301147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513783	10/11/2024	20.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
PREMIUM BAG MFG CO	2512030	09/26/2024	48.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2512030	09/26/2024	80.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2512030	09/26/2024	80.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2512030	09/26/2024	80.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2512030	09/26/2024	80.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2512030	09/26/2024	80.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2512030	09/26/2024	15.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
PYRAMID SCHOOL PRODUCTS	2514385	10/17/2024	66.15	OLMSTED ACADEMY SOUTH	7301118	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	2514385	10/17/2024	84.00	OLMSTED ACADEMY SOUTH	7301118	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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PYRAMID SCHOOL PRODUCTS	2514385	10/17/2024	10.05	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
SCHOOL HEALTH CORPORATION	2514090	10/15/2024	31.49	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514090	10/15/2024	31.49	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514090	10/15/2024	13.98	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513408	10/08/2024	37.75	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513408	10/08/2024	17.95	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513408	10/08/2024	2.96	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513408	10/08/2024	13.05	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513408	10/08/2024	8.95	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514367	10/17/2024	29.85	OLMSTED ACADEMY SOUTH	7301118	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	2514367	10/17/2024	58.44	OLMSTED ACADEMY SOUTH	7301118	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	2514367	10/17/2024	109.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.77	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2514367	10/17/2024	7.08	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. VIOLET. PACON TRU-RAY 103073, VR# 801292
SCHOOL SPECIALTY LLC	2514367	10/17/2024	7.98	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. PACON TRU-RAY 103071, VR# 801283
SCHOOL SPECIALTY LLC	2514367	10/17/2024	7.22	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.77	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2514367	10/17/2024	7.98	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2514367	10/17/2024	6.64	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.84	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993

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SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2514367	10/17/2024	7.22	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. PACON TRU-RAY 1030891, VR# 011115
SCHOOL SPECIALTY LLC	2514367	10/17/2024	7.22	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. PACON TRU-RAY 103086, VR# 054927
SCHOOL SPECIALTY LLC	2514367	10/17/2024	1.59	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
VALU DISCOUNT INC	2513648	10/10/2024	7.00	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	49.95	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	3.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	7.00	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	7.58	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	7.58	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	43.98	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	10.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2513648	10/10/2024	10.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>6,670.89</b>					
ALLGEIER COMPANY	2511757	09/25/2024	2,800.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
CDW LLC	2514424	10/17/2024	153.76	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ENVIRONMENTAL SYSTEMS RESEAR	2512955	10/03/2024	20,000.00	OPERATIONS SERVICES	OP11087	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2513957	10/14/2024	6,965.00	OPERATIONS SERVICES	OP11087	0735	900XS	SERVICE, FEE **
POCKETALK INC	2512370	09/30/2024	478.00	OPERATIONS SERVICES	OP11087	0739	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512370	09/30/2024	30.00	OPERATIONS SERVICES	OP11087	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	30.00	OPERATIONS SERVICES	OP11087	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	30.00	OPERATIONS SERVICES	OP11087	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SEILER INSTRUMENT AND MFG CO IN	2512925	10/03/2024	593.10	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TERRACON CONSULTANTS INC	2512878	10/02/2024	11,250.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>42,329.86</b>					
ADVENTURE PROMOTIONS LLC	2512422	10/01/2024	262.50	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2512807	10/02/2024	117.88	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2512807	10/02/2024	61.03	PATHFINDER SCHOOL OF INNOV	9512013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MARCO TECHNOLOGIES LLC	2512487	10/01/2024	79.60	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2514217	10/16/2024	25.26	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VINCENNES ELECTRONICS INC	2512914	10/03/2024	565.00	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2512914	10/03/2024	8.47	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZAPBUG INC	2511865	09/25/2024	89.99	PATHFINDER SCHOOL OF INNOV	9512013	0734	162K	EQUIPMENT, MISCELLANEOUS **
ZAPBUG INC	2511865	09/25/2024	17.72	PATHFINDER SCHOOL OF INNOV	9512013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>1,227.45</b>					
KERR WORKPLACE SOLUTIONS	2511873	09/25/2024	75.65	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
OFFICE THREE SIXTY INC	2513177	10/07/2024	3.81	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513177	10/07/2024	62.28	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513177	10/07/2024	11.85	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513177	10/07/2024	4.14	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
R R DONNELLEY CO	2514344	10/17/2024	1,585.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FORM, MISCELLANEOUS **
R R DONNELLEY CO	2514344	10/17/2024	333.17	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2514057	10/15/2024	128.00	PAYROLL AND CASH MANAGEMENT	PR11081	0434	900XS	SERVICE, MOVING, (8202) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>2,204.00</b>					
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	293.69	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	224.25	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	195.51	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	360.82	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	315.36	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	77.61	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	360.82	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2512231	09/30/2024	179.73	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
KERR WORKPLACE SOLUTIONS	2513277	10/07/2024	447.45	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
NATIONAL ART & SCHOOL SUPPLIES	2512824	10/02/2024	195.60	PEACE ACADEMY	7842121	0610	103L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2512578	10/01/2024	3,056.10	PEACE ACADEMY	7841198	0733	900XS	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>5,706.94</b>					
ADVENTURE PROMOTIONS LLC	2513291	10/08/2024	252.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2511425	09/23/2024	979.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2512828	10/02/2024	489.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2513043	10/04/2024	1,103.18	PERRY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
FIREPLACE INC	2513685	10/10/2024	1,890.00	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2513275	10/07/2024	1,223.28	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513275	10/07/2024	20.00	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2512818	10/02/2024	112.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
PYRAMID SCHOOL PRODUCTS	2512097	09/27/2024	30.76	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2512429	10/01/2024	59.67	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2512429	10/01/2024	83.01	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2512429	10/01/2024	54.38	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512429	10/01/2024	281.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514267	10/16/2024	65.40	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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
TALENTED MINDS	2514411	10/17/2024	560.00	PERRY ELEMENTARY SCHOOL	1822104	0349	125L	SERVICE, GROUP MENTORING (8367)
THE RON CLARK ACADEMY INC	2512357	09/30/2024	595.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS OFFICE **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	110.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	110.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	110.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	110.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	100.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	110.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE RON CLARK ACADEMY INC	2512357	09/30/2024	75.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	112.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	112.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	112.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	112.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512357	09/30/2024	407.35	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE RON CLARK ACADEMY INC	2512358	09/30/2024	117.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512358	09/30/2024	312.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512358	09/30/2024	370.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512358	09/30/2024	117.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512358	09/30/2024	19.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2512358	09/30/2024	45.31	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>15,481.64</b>					
CAREERSTAFF UNLIMITED INC	2512064	09/27/2024	1,000,000.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XZ	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
CAREERSTAFF UNLIMITED INC	2512156	09/27/2024	3,000,000.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XZ	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
CYNTOX LLC	2512757	10/02/2024	275.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CYNTOX LLC	2512757	10/02/2024	33.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MAXIM HEALTHCARE SERVICES HOL	2512031	09/26/2024	1,000,000.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XZ	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MAXIM HEALTHCARE SERVICES HOL	2512157	09/27/2024	3,000,000.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XZ	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MCKESSON MEDICAL SURGICAL GOV	2513239	10/07/2024	828.66	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513239	10/07/2024	724.32	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513239	10/07/2024	1,573.51	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513239	10/07/2024	952.01	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513239	10/07/2024	478.30	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513239	10/07/2024	1,830.02	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2511600	09/24/2024	40.50	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SPENCER RAY INC	2513021	10/04/2024	3,245.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
SPENCER RAY INC	2513021	10/04/2024	645.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>8,010,625.32</b>					
AGIREPAIR INC	2512794	10/02/2024	767.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2512794	10/02/2024	260.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2512793	10/02/2024	2,940.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2512793	10/02/2024	897.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2514204	10/16/2024	773.40	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2514207	10/16/2024	175.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514213	10/16/2024	91.76	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514213	10/16/2024	37.48	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514213	10/16/2024	101.82	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514213	10/16/2024	59.92	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514213	10/16/2024	18.87	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514215	10/16/2024	1,096.95	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	210.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	251.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	419.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	363.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	195.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	223.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	223.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	721.62	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	1,398.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	525.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	223.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	531.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	363.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	279.72	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514268	10/16/2024	279.65	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2513111	10/04/2024	2,206.36	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
GLOBAL PAYMENTS INC	2514456	10/18/2024	199.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106L	READER, CARD AND ACCESSORIES (RFP #3090)
GLOBAL PAYMENTS INC	2514456	10/18/2024	539.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106L	READER, CARD AND ACCESSORIES (RFP #3090)
GLOBAL PAYMENTS INC	2514456	10/18/2024	159.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106L	READER, CARD AND ACCESSORIES (RFP #3090)
HEAT TRANSFER WAREHOUSE INC	2514515	10/18/2024	5,259.99	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
HEAT TRANSFER WAREHOUSE INC	2514515	10/18/2024	400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2513668	10/10/2024	136.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2511518	09/24/2024	24.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2511518	09/24/2024	12.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2513728	10/11/2024	75.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2511381	09/23/2024	6.48	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511381	09/23/2024	28.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511381	09/23/2024	19.48	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511996	09/26/2024	207.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511996	09/26/2024	2.87	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511996	09/26/2024	29.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511996	09/26/2024	32.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	51.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	47.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	38.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	26.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	40.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	10.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	70.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	7.91	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512250	09/30/2024	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513744	10/11/2024	60.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513744	10/11/2024	5.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513744	10/11/2024	10.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514120	10/15/2024	134.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514120	10/15/2024	4.24	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514125	10/15/2024	847.04	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514125	10/15/2024	1,172.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2514125	10/15/2024	1,172.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514125	10/15/2024	1,172.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512128	09/27/2024	18.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2512128	09/27/2024	6.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2512128	09/27/2024	16.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2512128	09/27/2024	13.05	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
RAYMOND WEAVER	2512183	09/30/2024	24.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512183	09/30/2024	22.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512183	09/30/2024	21.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512183	09/30/2024	22.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2512183	09/30/2024	10.57	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RUMPKE WASTE REMOVAL	2512784	10/02/2024	41.51	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, PORT-O-POT **
SCHOOL SPECIALTY LLC	2511382	09/23/2024	18.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511382	09/23/2024	47.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511382	09/23/2024	148.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2511382	09/23/2024	12.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2511945	09/26/2024	473.40	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	2513657	10/10/2024	31.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	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
STAHL SCS INC	2511380	09/23/2024	2,650.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2511380	09/23/2024	99.75	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2511380	09/23/2024	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2511380	09/23/2024	109.36	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2511934	09/26/2024	861.94	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2511934	09/26/2024	447.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2511934	09/26/2024	191.15	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2511934	09/26/2024	3,547.89	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2511934	09/26/2024	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2511934	09/26/2024	995.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2511934	09/26/2024	126.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, TAPES RULES ETC LUFKIN OR EQUAL.
THE J SARLEY COMPANY	2511934	09/26/2024	127.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, TAPES RULES ETC LUFKIN OR EQUAL.
THE J SARLEY COMPANY	2511934	09/26/2024	143.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, TAPES RULES ETC LUFKIN OR EQUAL.
THE J SARLEY COMPANY	2511934	09/26/2024	197.05	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2511934	09/26/2024	898.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2511934	09/26/2024	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2511934	09/26/2024	500.80	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE STATE GROUP INDUSTRIAL USA I	2511433	09/23/2024	545.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2511433	09/23/2024	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
TOM SEXTON AND ASSOCIATES	2513266	10/07/2024	475.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2513281	10/07/2024	3,680.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
VINCENNES ELECTRONICS INC	2513697	10/10/2024	106.05	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WELDERS SUPPLY CO	2511726	09/24/2024	2,570.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	034KP	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2511726	09/24/2024	924.48	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	034KP	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2511726	09/24/2024	792.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	034KP	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2511726	09/24/2024	517.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	034KP	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2511726	09/24/2024	599.28	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	034KP	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2511726	09/24/2024	526.84	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
<b>32</b>	<b>FY</b>	<b>2025</b>	<b>50,557.23</b>					
CENTRAL CREATIVITY LLC	2513446	10/08/2024	1,125.00	PORTLAND ELEMENTARY SCHOOL	5002797	0349	310LM	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2513547	10/09/2024	171.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2513547	10/09/2024	18.58	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2513547	10/09/2024	18.58	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	185.00	PORTLAND ELEMENTARY SCHOOL	5002104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2512072	09/27/2024	435.46	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
LAKESHORE LEARNING MATERIALS	2511608	09/24/2024	774.69	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2512822	10/02/2024	252.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2512822	10/02/2024	37.60	PORTLAND ELEMENTARY SCHOOL	5001118	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	2512822	10/02/2024	151.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2513990	10/15/2024	93.12	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2513990	10/15/2024	37.60	PORTLAND ELEMENTARY SCHOOL	5001118	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	2513990	10/15/2024	128.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2513990	10/15/2024	127.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	3M POST IT VR# 654-14AN 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
OTC BRANDS INC	2512695	10/02/2024	241.15	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2512931	10/03/2024	474.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	39.60	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	1.75	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	13.40	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	0.44	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	6.07	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	21.55	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	3.05	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	30.60	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	7.06	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	7.37	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	11.25	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	3.86	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	1.75	PORTLAND ELEMENTARY SCHOOL	5001037	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	2511772	09/25/2024	1.75	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	1.75	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	1.75	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	7.19	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	4.27	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	50.31	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	17.91	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	103.50	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511772	09/25/2024	11.61	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513407	10/08/2024	64.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513857	10/14/2024	97.28	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>4,784.22</b>					
BLUUM OF MINNESOTA LLC	2512292	09/30/2024	1,395.00	PRICE ELEMENTARY SCHOOL	1282013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CROWN AWARDS	2511490	09/23/2024	24.95	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	TROPHY **
CROWN AWARDS	2511490	09/23/2024	24.95	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	TROPHY **
CROWN AWARDS	2511490	09/23/2024	29.95	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	TROPHY **
CROWN AWARDS	2511490	09/23/2024	33.99	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIONDREA NICOLE GRIFFIN	2513780	10/11/2024	1,125.00	PRICE ELEMENTARY SCHOOL	1282104	0349	125L	SERVICE, GROUP MENTORING (8367)
DIONDREA NICOLE GRIFFIN	2513780	10/11/2024	1,125.00	PRICE ELEMENTARY SCHOOL	1282104	0349	125L	SERVICE, GROUP MENTORING (8367)
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	100.00	PRICE ELEMENTARY SCHOOL	1282104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2513303	10/08/2024	136.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2512893	10/03/2024	30.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2512893	10/03/2024	9.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2512893	10/03/2024	9.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2512893	10/03/2024	9.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2512406	10/01/2024	17.10	PRICE ELEMENTARY SCHOOL	1281118	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	2512406	10/01/2024	19.46	PRICE ELEMENTARY SCHOOL	1281118	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
MARCO TECHNOLOGIES LLC	2511440	09/23/2024	5,634.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511440	09/23/2024	725.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511440	09/23/2024	621.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2513897	10/14/2024	885.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2513589	10/10/2024	58.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
PYRAMID SCHOOL PRODUCTS	2512331	09/30/2024	37.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2512331	09/30/2024	18.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	2512331	09/30/2024	18.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
SCHOOL SPECIALTY LLC	2512554	10/01/2024	206.80	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	2512554	10/01/2024	4.77	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2512554	10/01/2024	59.64	PRICE ELEMENTARY SCHOOL	1281118	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	2512554	10/01/2024	92.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512554	10/01/2024	12.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512554	10/01/2024	42.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512554	10/01/2024	37.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512554	10/01/2024	9.87	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512554	10/01/2024	5.21	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512554	10/01/2024	10.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SDI INNOVATIONS INC	2514312	10/17/2024	115.82	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
WHOLESALE SCHOOLWEAR INC	2513581	10/10/2024	210.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>12,896.46</b>					
ADCOLOR INC	2513327	10/08/2024	6,841.00	PROFESSIONAL LEARNING	CA11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
JEN TEX DELIS INC	2513756	10/11/2024	319.50	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2513756	10/11/2024	159.75	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2513756	10/11/2024	159.75	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2513756	10/11/2024	159.75	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
KENDRA M NOLAN	2511802	09/25/2024	200.00	PROFESSIONAL LEARNING	CA12053	0322	401K2	SERVICE, PROFESSIONAL **
KENDRA M NOLAN	2511802	09/25/2024	600.00	PROFESSIONAL LEARNING	CA12053	0322	401K2	SERVICE, PROFESSIONAL **
KIDDOM INC	2513128	10/04/2024	1,999,943.45	PROFESSIONAL LEARNING	CA11118	0643	900XP	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2512039	09/26/2024	2,000.00	PROFESSIONAL LEARNING	CA12053	0322	401K2	SERVICE, PROFESSIONAL **
PANERA BREAD COMPANY	2513430	10/08/2024	199.47	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2513430	10/08/2024	57.69	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2513430	10/08/2024	42.98	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2513430	10/08/2024	42.98	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2513430	10/08/2024	13.99	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2513430	10/08/2024	13.99	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2513430	10/08/2024	25.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2514368	10/17/2024	2,507.23	PROFESSIONAL LEARNING	CA11053	0733	900XS	FURNITURE, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	2511801	09/25/2024	1,000.00	PROFESSIONAL LEARNING	CA12053	0322	401K2	SERVICE, PROFESSIONAL **
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>2,014,286.53</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2511798	09/26/2024	1,580.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S49676
A M ELECTRIC CO INC	2511938	09/30/2024	189.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2511938	09/30/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2512007	09/26/2024	476.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2512347	09/30/2024	396.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2512688	10/02/2024	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2512805	10/02/2024	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2512880	10/03/2024	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2512880	10/03/2024	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2513034	10/07/2024	356.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2513153	10/07/2024	69.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2513300	10/08/2024	446.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2513849	10/16/2024	357.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2514047	10/15/2024	1,180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2514342	10/17/2024	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
ALL BATTERY CTR OF CENTRAL KY II	2512437	10/03/2024	783.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2512437	10/03/2024	276.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ANDERSONS SALES AND SERVICE INC	2512513	10/03/2024	156.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ASSOCIATED BUILDERS AND CONTRA	2513820	10/14/2024	1,050.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND H/	2511624	09/24/2024	1,349.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2512020	10/09/2024	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513366	10/09/2024	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513367	10/09/2024	42.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513526	10/11/2024	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513527	10/11/2024	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513528	10/09/2024	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513758	10/11/2024	867.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513758	10/11/2024	867.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513915	10/14/2024	64.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2513916	10/14/2024	16.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2514015	10/16/2024	128.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2511634	09/24/2024	286.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLACKMORE AND GLUNT INC	2512959	10/03/2024	6.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BLACKMORE AND GLUNT INC	2512959	10/03/2024	244.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BLACKMORE AND GLUNT INC	2512959	10/03/2024	280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BRIAN L SEGER	2512056	09/26/2024	66.45	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**
BRIAN L SEGER	2512056	09/26/2024	60.40	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**

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CDW LLC	2512542	10/01/2024	54.24	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2513203	10/07/2024	123.18	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2513203	10/07/2024	559.70	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2513203	10/07/2024	907.10	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2513662	10/10/2024	560.68	PROPERTY MGMT & MAINT	PM11195	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2513662	10/10/2024	150.36	PROPERTY MGMT & MAINT	PM11195	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2513662	10/10/2024	225.57	PROPERTY MGMT & MAINT	PM11195	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CICI BOILER ROOMS INC	2511952	09/26/2024	26.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2511602	09/24/2024	31.98	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	2511602	09/24/2024	99.20	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	2513011	10/03/2024	15.99	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2514149	10/16/2024	143.28	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) **
COCHRANE SUPPLY AND ENGINEERIN	2512548	10/02/2024	175.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COCHRANE SUPPLY AND ENGINEERIN	2512548	10/02/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	2514008	10/16/2024	32.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2514008	10/16/2024	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
E J WELCH CO INC	2512008	09/27/2024	78.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2512009	09/27/2024	104.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2512009	09/27/2024	57.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
E J WELCH CO INC	2514023	10/16/2024	78.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ECKART LLC	2512298	10/02/2024	1,240.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2512298	10/02/2024	465.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FERGUSON US HOLDINGS INC	2513485	10/10/2024	123.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENUINE PARTS COMPANY	2513103	10/07/2024	180.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GRAINGER	2511715	09/24/2024	77.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2511715	09/24/2024	210.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511715	09/24/2024	122.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511715	09/24/2024	62.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511715	09/24/2024	89.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511715	09/24/2024	19.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511715	09/24/2024	48.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2512003	10/01/2024	193.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2512003	10/01/2024	625.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2512334	10/01/2024	357.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	THERMOSTAT. HONEYWELL #T834N1002. #1JUB3
GRAINGER	2512334	10/01/2024	493.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	RELAY. HONEYWELL #R8239A1052. #2E857
GRAINGER	2513759	10/11/2024	19.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2512882	10/03/2024	45.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HIGH PERFORMANCE PRODUCTS LLC	2511810	09/25/2024	59.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEMI-GLOSS ALKYD ENAMEL. DEEP SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE.
HIGH PERFORMANCE PRODUCTS LLC	2511810	09/25/2024	50.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BENJAMIN MOORE. VR #V201-8701 SEMI-GLOSS ALKYD ENAMEL. LIGHT SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8501
HIGH PERFORMANCE PRODUCTS LLC	2513680	10/18/2024	239.88	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
INDEPENDENT HARDWARE INC	2511779	09/25/2024	241.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOOP, DOOR. ALARM LOCK CORP #271
INDEPENDENT HARDWARE INC	2511779	09/25/2024	306.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2511779	09/25/2024	12,302.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2511779	09/25/2024	5,523.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2511779	09/25/2024	81.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, INSTALL A BLANK CHANNEL, STAINLESS, 1 3/4" X 4 1/4" X 4 1/2". DON JO, VR #80-S-CW.
INDEPENDENT HARDWARE INC	2511975	09/26/2024	307.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
INDEPENDENT HARDWARE INC	2514528	10/18/2024	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514528	10/18/2024	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514528	10/18/2024	200.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514528	10/18/2024	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514528	10/18/2024	34.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514529	10/18/2024	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514529	10/18/2024	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514529	10/18/2024	200.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514529	10/18/2024	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514529	10/18/2024	32.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **

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INDEPENDENT HARDWARE INC	2514530	10/18/2024	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514530	10/18/2024	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514530	10/18/2024	200.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514530	10/18/2024	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2514530	10/18/2024	32.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
JDB MANUFACTURING LLC	2513369	10/09/2024	839.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2513369	10/09/2024	400.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2513369	10/09/2024	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, DELIVERY CHARGE **
KENTUCKY MIRROR AND PLATE GLA	2514531	10/18/2024	308.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2514532	10/18/2024	450.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
L AND W SUPPLY CORPORATION	2514408	10/17/2024	51.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L AND W SUPPLY CORPORATION	2514408	10/17/2024	0.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LANNING CHEMICAL CO	2510356	09/24/2024	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	2510357	09/24/2024	61.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2510357	09/24/2024	30.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2510357	09/24/2024	61.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2511468	09/25/2024	69.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2511811	10/01/2024	92.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2513529	10/18/2024	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2514410	10/18/2024	59.00	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	2514410	10/18/2024	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LOUISVILLE WINLECTRIC CO	2511587	09/25/2024	876.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2511587	09/25/2024	153.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2511638	09/24/2024	8.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511639	09/24/2024	24.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511652	09/24/2024	8.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513432	10/09/2024	87.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2513432	10/09/2024	14.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513432	10/09/2024	17.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513450	10/09/2024	21.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513549	10/11/2024	75.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513549	10/11/2024	4.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513549	10/11/2024	4.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513549	10/11/2024	30.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513703	10/18/2024	458.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513703	10/18/2024	518.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513703	10/18/2024	129.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2513703	10/18/2024	27.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514016	10/16/2024	45.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2511705	09/24/2024	321.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2511705	09/24/2024	12.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2511706	09/24/2024	27.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2511706	09/24/2024	129.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
MASTERS SUPPLY INC	2512473	10/02/2024	73.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2513562	10/10/2024	272.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MERIDIAN COMMERCIAL FLOORING	2514554	10/18/2024	590.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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.
MSC INDUSTRIAL SUPPLY	2511640	09/24/2024	342.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2514107	10/17/2024	11.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MSC INDUSTRIAL SUPPLY	2514107	10/17/2024	5.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2512775	10/02/2024	3.59	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512775	10/02/2024	18.08	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512775	10/02/2024	6.66	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2514112	10/17/2024	81.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514419	10/17/2024	761.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511560	09/24/2024	68.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
PLUMBERS SUPPLY COMPANY	2511785	09/26/2024	27.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2511814	09/26/2024	166.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511814	09/26/2024	66.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511814	09/26/2024	26.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511861	09/26/2024	22.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511861	09/26/2024	21.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511861	09/26/2024	13.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511861	09/26/2024	18.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511861	09/26/2024	20.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511864	09/26/2024	83.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511864	09/26/2024	25.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2512069	09/27/2024	24.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512069	09/27/2024	24.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512070	09/27/2024	18.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512070	09/27/2024	19.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512070	09/27/2024	9.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512070	09/27/2024	4.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512070	09/27/2024	4.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512082	09/27/2024	48.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512082	09/27/2024	66.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512082	09/27/2024	141.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512091	09/27/2024	370.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512092	09/27/2024	618.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HEATER, WATER **
PLUMBERS SUPPLY COMPANY	2512282	10/01/2024	173.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512321	10/01/2024	17.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512321	10/01/2024	17.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512463	10/02/2024	8.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512463	10/02/2024	21.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512546	10/02/2024	308.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PLUMBERS SUPPLY COMPANY	2512546	10/02/2024	33.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2512838	10/03/2024	182.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512898	10/03/2024	75.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512898	10/03/2024	9.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2512898	10/03/2024	178.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513010	10/07/2024	54.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513010	10/07/2024	28.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513010	10/07/2024	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513121	10/07/2024	853.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513121	10/07/2024	859.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513167	10/08/2024	1,323.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513167	10/08/2024	5.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513167	10/08/2024	62.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513305	10/08/2024	292.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513305	10/08/2024	25.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2513437	10/10/2024	19.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513540	10/10/2024	9.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513540	10/10/2024	21.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513609	10/10/2024	431.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513768	10/11/2024	1,593.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2513919	10/15/2024	54.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2514169	10/16/2024	19.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2514325	10/17/2024	45.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2514372	10/17/2024	338.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2514389	10/17/2024	472.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
POCKETALK INC	2512370	09/30/2024	1,195.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512370	09/30/2024	75.00	PROPERTY MGMT & MAINT	PM11411	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	75.00	PROPERTY MGMT & MAINT	PM11411	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	75.00	PROPERTY MGMT & MAINT	PM11411	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRIMEX WIRELESS INC	2512785	10/02/2024	424.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, FEE **

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RIVERSIDE PAVING & CONTRACTING	2513012	10/03/2024	13,800.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2513013	10/03/2024	7,740.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, CONCRETE FLATWORK (8184) **
S W H SUPPLY COMPANY INC	2512266	10/01/2024	346.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2512319	10/01/2024	1,388.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2513611	10/10/2024	21.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2513611	10/10/2024	13.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2514395	10/17/2024	631.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SCHOOL SPECIALTY LLC	2512699	10/02/2024	12.98	PROPERTY MGMT & MAINT	PM11411	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	2512699	10/02/2024	2.88	PROPERTY MGMT & MAINT	PM11411	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	2512699	10/02/2024	12.91	PROPERTY MGMT & MAINT	PM11411	0610	900XS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHULER MACHINE AND TOOL INC	2513310	10/09/2024	60.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, FEE **
SJN DATA CENTER LLC	2511679	09/24/2024	852.12	PROPERTY MGMT & MAINT	PM11411	0734	900XS	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
SJN DATA CENTER LLC	2513426	10/08/2024	1,704.24	PROPERTY MGMT & MAINT	PM11195	0734	900XS	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
SJN DATA CENTER LLC	2514462	10/18/2024	1,031.98	PROPERTY MGMT & MAINT	PM11195	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SOUTHERN INDIANA TIRE INC	2512510	10/03/2024	432.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
SOUTHERN INDIANA TIRE INC	2512510	10/03/2024	2.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, KENTUCKY NEW TIRE FEE
SPRINGFIELD ELECTRIC SUPPLY CO I	2512398	10/01/2024	10.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STANLEY SCHULTZE AND CO INC	2513546	10/09/2024	153.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
SUDAN LLC	2513779	10/11/2024	625.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
THE GOODYEAR TIRE AND RUBBER C	2513353	10/09/2024	522.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
THE GOODYEAR TIRE AND RUBBER C	2513353	10/09/2024	8.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2511775	09/26/2024	46.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2511914	09/26/2024	584.97	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2514505	10/18/2024	24.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2514505	10/18/2024	7.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2514505	10/18/2024	3.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THERMAL EQUIPMENT SALES INC	2513159	10/07/2024	760.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
THOMAS A BELL	2513580	10/10/2024	879.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CHEMICAL, SPRAY & TRAP **
TRANE U S INC	2511667	09/24/2024	33.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2511776	09/26/2024	240.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2511813	10/01/2024	1,254.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2511813	10/01/2024	327.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2511813	10/01/2024	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2512011	10/01/2024	90.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2512011	10/01/2024	5.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2512606	10/01/2024	9,763.00	PROPERTY MGMT & MAINT	PM11411	0339	900XS	SERVICE, TRAINING **
TRANE U S INC	2513519	10/10/2024	1,394.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2513519	10/10/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2513583	10/10/2024	269.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRIKO INC	2512191	10/02/2024	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2512191	10/02/2024	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
WELDERS SUPPLY CO	2511900	09/26/2024	28.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2512390	10/03/2024	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WHITE CAP LP	2511976	09/26/2024	499.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP LP	2511976	09/26/2024	81.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILSON EQUIPMENT COMPANY LLC	2513107	10/07/2024	268.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2513107	10/07/2024	452.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2513107	10/07/2024	554.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
<b>150</b>	<b>FY</b>	<b>2025</b>	<b>111,209.55</b>					
COMPLETE PRINTER SOURCE	2513563	10/10/2024	25.98	PUPIL PERSONNEL	PP11026	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2513563	10/10/2024	27.00	PUPIL PERSONNEL	PP11029	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KENTUCKY ASSOCIATION OF SCHOOLS	2513135	10/07/2024	700.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOLS	2513135	10/07/2024	125.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2514224	10/16/2024	5.25	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2514224	10/16/2024	1.80	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2514224	10/16/2024	6.48	PUPIL PERSONNEL	PP11026	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2514224	10/16/2024	10.53	PUPIL PERSONNEL	PP11026	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2514224	10/16/2024	1.80	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2513595	10/10/2024	3.87	PUPIL PERSONNEL	PP11029	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	2513595	10/10/2024	3.87	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2513595	10/10/2024	3.87	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2513595	10/10/2024	3.87	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2513595	10/10/2024	3.87	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2513595	10/10/2024	20.31	PUPIL PERSONNEL	PP11026	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
OFFICE THREE SIXTY INC	2513641	10/10/2024	25.32	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513641	10/10/2024	27.33	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513641	10/10/2024	30.02	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513641	10/10/2024	19.39	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2513565	10/10/2024	14.60	PUPIL PERSONNEL	PP11026	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2513565	10/10/2024	10.60	PUPIL PERSONNEL	PP11026	0610	900XS	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
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>1,070.76</b>					
OFFICE THREE SIXTY INC	2512451	10/01/2024	9.46	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512451	10/01/2024	18.59	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512451	10/01/2024	74.37	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512451	10/01/2024	296.58	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2511687	09/24/2024	692.98	PURCHASING	PU11084	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>1,091.98</b>					
ANDERSONS SALES AND SERVICE INC	2511537	09/24/2024	500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2512025	09/26/2024	3,855.00	RAMSEY MIDDLE SCHOOL	2191025	0434	900XF	SERVICE, ELECTRICAL (8144) **
CDW LLC	2511827	09/25/2024	5,100.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2512534	10/01/2024	14,000.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CDW LLC	2514240	10/16/2024	2,265.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
EMERGENCY RADIO SERVICE LLC	2511622	09/24/2024	1,241.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2511622	09/24/2024	925.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2511622	09/24/2024	160.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2511622	09/24/2024	43.32	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	RAMSEY MIDDLE SCHOOL	2192104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	2512796	10/02/2024	2,505.60	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2512796	10/02/2024	225.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2512013	09/26/2024	10,000.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2512763	10/02/2024	625.06	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
OFFICE THREE SIXTY INC	2511475	09/23/2024	167.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511475	09/23/2024	11.13	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511475	09/23/2024	14.52	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511475	09/23/2024	18.82	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511475	09/23/2024	280.39	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511475	09/23/2024	31.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514122	10/15/2024	285.94	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
QUIZZZ INC	2512440	10/01/2024	3,543.75	RAMSEY MIDDLE SCHOOL	2192170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2511491	09/23/2024	100.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE AND SHOULDER STRAP. BAROQUE VIOLIN SHOP. VR #1001BB3/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2511491	09/23/2024	50.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE AND SHOULDER STRAP. BAROQUE VIOLIN SHOP. VR #1001BB3/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2511491	09/23/2024	50.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE AND SHOULDER STRAP. BAROQUE VIOLIN SHOP. VR #1001BB3/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2511492	09/23/2024	154.00	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	2513534	10/09/2024	500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2513955	10/14/2024	63.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	49.50	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	45.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	46.80	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	45.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	233.80	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	58.45	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	49.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	54.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	63.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	54.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	54.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	49.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2513955	10/14/2024	63.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOLASTIC INC	2512253	09/30/2024	6,833.16	RAMSEY MIDDLE SCHOOL	2192170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2512253	09/30/2024	683.37	RAMSEY MIDDLE SCHOOL	2192170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2514132	10/15/2024	99.90	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514132	10/15/2024	9.99	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	8.95	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	11.69	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	10.35	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	45.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	71.10	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	38.25	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	2.17	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	2.06	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	4.72	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	7.64	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512764	10/02/2024	6.83	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513886	10/14/2024	21.08	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513886	10/14/2024	50.12	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513886	10/14/2024	31.62	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513886	10/14/2024	151.40	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513886	10/14/2024	65.91	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513886	10/14/2024	35.96	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513886	10/14/2024	16.69	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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SCHOOL SPECIALTY LLC	2514166	10/16/2024	19.89	RAMSEY MIDDLE SCHOOL	2191118	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	2514166	10/16/2024	11.83	RAMSEY MIDDLE SCHOOL	2191118	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	2514166	10/16/2024	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	2514166	10/16/2024	37.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SHAR PRODUCTS CO	2511551	09/24/2024	179.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. SHAR PRODUCTS. VR #VBH
SHAR PRODUCTS CO	2511551	09/24/2024	179.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. SHAR PRODUCTS. VR #VBH
<b>23</b>	<b>FY</b>	<b>2025</b>	<b>56,386.18</b>					
1027 MANAGEMENT LLC	2512383	10/01/2024	4,680.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SHIRT, TEE **
1027 MANAGEMENT LLC	2512888	10/03/2024	1,040.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2513810	10/12/2024	110.00	RANGELAND ELEMENTARY SCHOOL	0811059	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2514458	10/18/2024	1,079.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# Z15S ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ \$129**
APPLE COMPUTER INC	2514458	10/18/2024	129.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CHARACTERSTRONG LLC	2512960	10/03/2024	1,499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2513920	10/14/2024	63.40	RANGELAND ELEMENTARY SCHOOL	0811077	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.
FOLLETT CONTENT SOLUTIONS LLC	2512149	09/27/2024	161.66	RANGELAND ELEMENTARY SCHOOL	0812170	0643	080JD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2513985	10/15/2024	425.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2513985	10/15/2024	782.40	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2513985	10/15/2024	465.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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NATIONAL ART & SCHOOL SUPPLIES	2513985	10/15/2024	170.60	RANGELAND ELEMENTARY SCHOOL	0811077	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	2513985	10/15/2024	145.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2513633	10/10/2024	99.20	RANGELAND ELEMENTARY SCHOOL	0811012	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	2513633	10/10/2024	249.80	RANGELAND ELEMENTARY SCHOOL	0811012	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	2513633	10/10/2024	100.80	RANGELAND ELEMENTARY SCHOOL	0811012	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
POCKETALK INC	2512369	09/30/2024	14,340.00	RANGELAND ELEMENTARY SCHOOL	0811124	0734	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	115.35	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	115.35	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	536.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	149.75	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	69.50	RANGELAND ELEMENTARY SCHOOL	0811077	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	2514220	10/16/2024	29.75	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	24.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	32.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2514220	10/16/2024	250.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
SCHOOL NURSE SUPPLY	2514287	10/16/2024	18.45	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514287	10/16/2024	9.61	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514287	10/16/2024	259.20	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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SCHOOL NURSE SUPPLY	2514287	10/16/2024	58.50	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514287	10/16/2024	33.30	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514287	10/16/2024	35.91	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514287	10/16/2024	23.31	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2511434	09/23/2024	1,434.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
TAYLOR MUSIC INC	2512318	09/30/2024	7.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. TAYLOR VR #TMC23 TUBE
TAYLOR MUSIC INC	2512318	09/30/2024	80.95	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	REED, Bb CLARINET BOX OF 10. RICO VR #RCA10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2512318	09/30/2024	23.85	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG
TRAVEL OPTIONS INC	2513649	10/10/2024	787.92	RANGELAND ELEMENTARY SCHOOL	0811053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>29,636.46</b>					
ADVENTURE PROMOTIONS LLC	2513584	10/10/2024	800.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DATA LINK COMMUNICATIONS OF IN	2512733	10/02/2024	120.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2513941	10/14/2024	757.14	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2513941	10/14/2024	371.42	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2512075	09/27/2024	32.39	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513640	10/10/2024	18.10	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513640	10/10/2024	103.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2513480	10/09/2024	35.49	RISK MANAGEMENT AND BENEFITS	BA11072	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
SJN DATA CENTER LLC	2512808	10/02/2024	121.12	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2512808	10/02/2024	134.12	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2514466	10/18/2024	852.12	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	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
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>3,345.40</b>					
ALL ABOUT TRAVEL LLC	2511754	09/25/2024	456.94	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2511754	09/25/2024	559.59	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125L	SERVICE, TRAVEL AGENCY **
CDW LLC	2514521	10/18/2024	2,390.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2514521	10/18/2024	137.64	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **



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NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	210.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511525	09/24/2024	18.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511525	09/24/2024	15.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511525	09/24/2024	41.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	37.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	77.34	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	28.26	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	3M POST IT VR# 654-14AN PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	51.03	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	25.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	21.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511525	09/24/2024	11.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	11.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	11.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	19.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	15.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	75.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511525	09/24/2024	23.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	25.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2511525	09/24/2024	98.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001





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NATIONAL ASSOC FOR FAMILY	2511790	09/25/2024	675.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAVIGATE360 LLC	2512530	10/01/2024	500.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0349	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2512530	10/01/2024	1,059.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2512530	10/01/2024	750.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2512530	10/01/2024	640.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2512530	10/01/2024	15.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2512530	10/01/2024	450.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE DEPOT BUSINESS SOLUTIONS	2512649	10/02/2024	137.39	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512649	10/02/2024	264.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512649	10/02/2024	118.14	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512450	10/01/2024	27.68	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	10.85	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	23.58	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	8.77	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	63.75	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	65.04	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	53.46	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	21.56	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	83.36	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	86.56	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	7.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	7.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512450	10/01/2024	8.47	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513639	10/10/2024	118.51	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513639	10/10/2024	89.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513639	10/10/2024	189.91	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/23/2024 THROUGH 10/20/2024

<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>
OFFICE THREE SIXTY INC	2513639	10/10/2024	111.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2513409	10/08/2024	8.95	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513409	10/08/2024	278.55	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513409	10/08/2024	21.15	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513409	10/08/2024	53.55	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513409	10/08/2024	55.80	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513409	10/08/2024	21.15	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512139	09/27/2024	8.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512139	09/27/2024	40.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512139	09/27/2024	59.64	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512139	09/27/2024	32.94	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512139	09/27/2024	46.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285
SCHOOL SPECIALTY LLC	2512139	09/27/2024	52.12	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2512139	09/27/2024	56.43	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291
SCHOOL SPECIALTY LLC	2512139	09/27/2024	56.43	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294
SCHOOL SPECIALTY LLC	2512139	09/27/2024	12.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2512139	09/27/2024	8.64	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2512139	09/27/2024	20.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
TRAVEL OPTIONS INC	2512360	09/30/2024	1,473.92	RUTHERFORD ELEMENTARY SCHOOL	5601053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2512360	09/30/2024	3,526.08	RUTHERFORD ELEMENTARY SCHOOL	5601053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
<b>II</b>	<b>FY</b>	<b>2025</b>	<b>16,908.55</b>					
B&H FOTO & ELECTRONICS CORP	2513268	10/07/2024	6,798.75	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	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
B&H FOTO & ELECTRONICS CORP	2513268	10/07/2024	10,023.30	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2513894	10/14/2024	1,827.50	SANDERS ELEMENTARY SCHOOL	0862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
EDMENTUM INC	2511625	09/24/2024	9,136.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2512544	10/01/2024	55.78	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512544	10/01/2024	15.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512544	10/01/2024	18.59	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512544	10/01/2024	27.89	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PRESENTATION SOLUTIONS INC	2513684	10/10/2024	148.50	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2512474	10/01/2024	22.53	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512474	10/01/2024	42.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512474	10/01/2024	43.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STUDIES WEEKLY	2511659	09/24/2024	805.50	SANDERS ELEMENTARY SCHOOL	0862170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2511659	09/24/2024	108.74	SANDERS ELEMENTARY SCHOOL	0862170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>29,075.05</b>					
COMPLETE PRINTER SOURCE	2512553	10/01/2024	191.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DECKER INC	2512749	10/02/2024	179.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
DECKER INC	2512749	10/02/2024	16.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
FROG PUBLICATIONS	2512436	10/01/2024	24.95	SCHAFFNER ELEMENTARY SCHOOL	0631121	0643	900XA	WORKBOOK **
LAKESHORE LEARNING MATERIALS	2513932	10/14/2024	41.84	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513932	10/14/2024	83.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEXIA LEARNING SYSTEMS LLC	2512484	10/01/2024	2,000.00	SCHAFFNER ELEMENTARY SCHOOL	0631124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2513870	10/14/2024	40.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
SCHOOL HEALTH CORPORATION	2512740	10/02/2024	19.78	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512740	10/02/2024	29.67	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOCIAL EMOTIONAL LEARNING WOR	2511534	09/24/2024	1,635.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0322	900XF	SERVICE, PROFESSIONAL **



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
TOM SEXTON AND ASSOCIATES	2513270	10/07/2024	128.18	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2513270	10/07/2024	158.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>4,873.86</b>					
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	2,006.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	293.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	1,730.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	428.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	561.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	277.28	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	1,375.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	472.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	222.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512787	10/02/2024	330.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2514472	10/18/2024	631.40	SCHOOL CHOICE	CH12189	0734	525K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
MAGNET SCHOOLS OF AMERICA	2512709	10/02/2024	14,975.00	SCHOOL CHOICE	CH11191	0322	900XP	SERVICE, TRAINING **
MAGNET SCHOOLS OF AMERICA	2512917	10/03/2024	15,000.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2512917	10/03/2024	24,000.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2512917	10/03/2024	11,500.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2512917	10/03/2024	9,834.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2512917	10/03/2024	9,000.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2512825	10/02/2024	132.80	SCHOOL CHOICE	CH11271	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
OFFICE THREE SIXTY INC	2512641	10/02/2024	7.81	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512641	10/02/2024	30.12	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512641	10/02/2024	17.60	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2514258	10/16/2024	49.58	SCHOOL CHOICE	CH12189	0734	525K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2514403	10/17/2024	205.36	SCHOOL CHOICE	CH12189	0734	525K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2514403	10/17/2024	55.04	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2514471	10/18/2024	1,593.76	SCHOOL CHOICE	CH12189	0734	525K	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)
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>94,726.75</b>					
ARROW ELECTRIC CO INC	2512974	10/03/2024	2,408.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512975	10/03/2024	1,692.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512976	10/03/2024	726.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512977	10/03/2024	2,714.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512978	10/03/2024	1,661.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512979	10/03/2024	836.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512981	10/03/2024	1,691.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512982	10/03/2024	1,671.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512983	10/03/2024	2,188.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512984	10/03/2024	2,716.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2512985	10/03/2024	2,907.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
DOO WOP ENTERPRISES INC	2513359	10/08/2024	204.67	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
ECA EDUCATIONAL SERVICES INC	2513442	10/08/2024	6,904.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2513442	10/08/2024	5,576.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2513442	10/08/2024	1,497.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIST PIANO COMPANY INC	2513634	10/10/2024	1,699.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. ROLAND VR #HP-702-CHC
GUITAR CENTER STORES INC	2514345	10/17/2024	23.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARACAS, LATIN PERCUSSION LP PRO MARACAS VR #LP281
GUITAR CENTER STORES INC	2514346	10/17/2024	70.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARACAS, LATIN PERCUSSION LP PRO MARACAS VR #LP281
MEL OWEN MUSIC INC	2511628	09/24/2024	748.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2511632	09/24/2024	1,665.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2511633	09/24/2024	1,500.04	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2511633	09/24/2024	501.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2511633	09/24/2024	325.13	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2513035	10/04/2024	442.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2513035	10/04/2024	221.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2513036	10/04/2024	652.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2513235	10/07/2024	122.72	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2514210	10/16/2024	48.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2513236	10/07/2024	234.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
OLD TOWN VIOLINS LLC	2513254	10/07/2024	279.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13" (BEGINNER), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR# OTV100VA13
RAYMOND WEAVER	2513260	10/07/2024	1,670.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS. SPRUCE TOP, MEDIUM GRAIN, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE, VR# PS300B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2513454	10/09/2024	1,260.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15" (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOPS VR# 511VA15
RAYMOND WEAVER	2513622	10/10/2024	162.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2513635	10/10/2024	825.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2513956	10/14/2024	4,275.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VN4/4
RAYMOND WEAVER	2513956	10/14/2024	1,264.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP OF MEDIUM GRAIN AND MAPLE BACK. INCLUDES BRAZILWOOD OR CARBON FIBER BOW WITH GENUINE HORSE HAIR, NYLON SOFT CASE. BVS VR #P300C4/4

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHAR PRODUCTS CO	2513237	10/07/2024	199.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH12F
SHAR PRODUCTS CO	2513237	10/07/2024	99.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. FRENCH STYLE, 3/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH34F
SHAR PRODUCTS CO	2513455	10/09/2024	34.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, CELLO, 1/4-4/4 SIZE. HIGH GRADE CORDURA NYLON WITH LINING, STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP. SHAR PRODUCTS, VR # HCB320(SPECIFY SIZE) **
WASHINGTON MUSIC CENTER	2514186	10/16/2024	1,818.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
WASHINGTON MUSIC CENTER	2514186	10/16/2024	1,232.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2514186	10/16/2024	260.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2514186	10/16/2024	806.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
<b>33</b>	<b>FY</b>	<b>2025</b>	<b>57,831.01</b>					
A T & T CORP	2513608	10/10/2024	520.92	SCHOOL CULTURE & CLIMATE	FI11052	0532	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
ADVENTURE PROMOTIONS LLC	2511558	09/24/2024	349.00	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512022	09/26/2024	387.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2512023	09/26/2024	1,350.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2513051	10/04/2024	4,639.80	SCHOOL CULTURE & CLIMATE	FI12170	0739	534JM	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2512701	10/02/2024	370.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2512701	10/02/2024	370.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2512701	10/02/2024	370.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2512701	10/02/2024	313.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2512701	10/02/2024	314.50	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2512707	10/02/2024	22.49	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	SERVICE, DOWNLOAD OF E-BOOKS **
CDW LLC	2511438	09/23/2024	114.30	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CONSCIOUS DISCIPLINE HOLDINGS L	2513029	10/04/2024	429.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
CONSCIOUS DISCIPLINE HOLDINGS L	2513029	10/04/2024	64.35	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2512849	10/02/2024	71.95	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2512849	10/02/2024	499.80	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2512849	10/02/2024	83.94	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2512849	10/02/2024	143.86	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2512853	10/02/2024	39.98	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2512853	10/02/2024	10.39	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **







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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2513151	10/07/2024	9.90	SCHOOL CULTURE & CLIMATE	FI11060	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	2513151	10/07/2024	3.87	SCHOOL CULTURE & CLIMATE	FI11060	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	2513151	10/07/2024	3.87	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2513151	10/07/2024	3.87	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2513151	10/07/2024	3.87	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2513151	10/07/2024	3.87	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2513151	10/07/2024	10.67	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2513151	10/07/2024	9.28	SCHOOL CULTURE & CLIMATE	FI11060	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	2512066	09/27/2024	47.80	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512066	09/27/2024	464.75	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513007	10/03/2024	243.88	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513007	10/03/2024	96.60	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513007	10/03/2024	47.82	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513007	10/03/2024	28.10	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513007	10/03/2024	26.95	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513007	10/03/2024	8.89	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513007	10/03/2024	123.95	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513491	10/09/2024	121.94	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513491	10/09/2024	70.70	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514298	10/16/2024	36.81	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLAY THERAPY SUPPLY LLC	2511467	09/23/2024	124.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2511467	09/23/2024	79.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2511467	09/23/2024	79.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2511467	09/23/2024	189.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PUBLIC CONSULTING GROUP LLC	2514221	10/16/2024	126,260.00	SCHOOL CULTURE & CLIMATE	FI12053	0735	168K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
S & S WORLDWIDE	2512848	10/02/2024	146.59	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE	2512848	10/02/2024	32.90	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512848	10/02/2024	26.13	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512848	10/02/2024	27.25	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512848	10/02/2024	19.96	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512848	10/02/2024	36.78	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512848	10/02/2024	59.98	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512953	10/03/2024	46.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512953	10/03/2024	46.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512953	10/03/2024	16.91	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512953	10/03/2024	16.91	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512953	10/03/2024	199.84	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512953	10/03/2024	116.54	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512953	10/03/2024	15.97	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512953	10/03/2024	15.97	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512953	10/03/2024	12.68	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512953	10/03/2024	8.45	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512953	10/03/2024	44.18	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2512954	10/03/2024	6.57	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512954	10/03/2024	67.58	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	43.68	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	65.79	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	18.79	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	79.98	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	46.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	46.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	17.47	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	46.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512954	10/03/2024	46.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512992	10/03/2024	150.34	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	79.18	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512992	10/03/2024	156.03	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	57.54	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	35.93	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2512992	10/03/2024	87.96	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	71.36	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	102.34	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	23.44	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	67.65	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2512992	10/03/2024	54.50	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2513185	10/07/2024	46.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2512593	10/01/2024	27.03	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511815	09/25/2024	224.21	SCHOOL CULTURE & CLIMATE	FI12170	0733	534JM	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TRUE COLORS INTERNATIONAL	2513847	10/14/2024	1,235.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRUE COLORS INTERNATIONAL	2513847	10/14/2024	3,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRUE COLORS INTERNATIONAL	2513847	10/14/2024	650.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TRUE COLORS INTERNATIONAL	2513847	10/14/2024	25.50	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2513959	10/14/2024	37,781.26	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, LEASE AGREEMENT
<b>31</b>	<b>FY</b>	<b>2025</b>	<b>185,480.70</b>					
A M ELECTRIC CO INC	2514370	10/17/2024	19.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
ALL BATTERY CTR OF CENTRAL KY II	2513785	10/11/2024	143.35	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALL BATTERY CTR OF CENTRAL KY II	2513785	10/11/2024	11.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	CORE CHARGE **
ALL POINTS FOODSERVICE PARTS & S	2511870	10/01/2024	77.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ATS INTEGRATED SOLUTIONS INC	2511951	09/26/2024	1,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, MAINTENANCE **
BOYD COMPANY	2513789	10/11/2024	3,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	2511548	09/24/2024	18.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511549	09/24/2024	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511550	09/24/2024	23.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511550	09/24/2024	31.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511552	09/24/2024	47.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511552	09/24/2024	43.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511552	09/24/2024	110.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511553	09/24/2024	104.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511554	09/24/2024	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511554	09/24/2024	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511554	09/24/2024	51.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2511555	09/24/2024	70.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513074	10/04/2024	98.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513074	10/04/2024	98.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513075	10/04/2024	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513075	10/04/2024	31.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513075	10/04/2024	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513075	10/04/2024	25.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513075	10/04/2024	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513076	10/04/2024	11.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2513076	10/04/2024	25.76	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
C & T DESIGN & EQUIPMENT COMPAN	2514534	10/18/2024	51.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2514534	10/18/2024	24.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2514534	10/18/2024	62.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2514537	10/18/2024	265.92	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2514537	10/18/2024	142.80	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2514239	10/16/2024	85.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CDW LLC	2512829	10/02/2024	2,344.20	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2513041	10/04/2024	3,142.10	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2513041	10/04/2024	1,289.80	SCHOOL NUTRITION SERV	SN15101	0734	205X0	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2513433	10/08/2024	83.71	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2513433	10/08/2024	107.35	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2513433	10/08/2024	107.35	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2513433	10/08/2024	107.35	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CH2O INC	2514535	10/18/2024	492.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
DINE EQUIPMENT COMPANY	2511542	09/24/2024	115.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511543	09/24/2024	23.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511544	09/24/2024	47.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511544	09/24/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511545	09/24/2024	125.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511545	09/24/2024	9.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511545	09/24/2024	27.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511546	09/24/2024	41.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2511546	09/24/2024	16.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2512154	09/27/2024	18.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2512155	09/27/2024	64.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2512155	09/27/2024	49.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2512155	09/27/2024	189.60	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	2512155	09/27/2024	17.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2512155	09/27/2024	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513080	10/04/2024	85.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513080	10/04/2024	9.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513080	10/04/2024	6.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513080	10/04/2024	194.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513081	10/04/2024	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513081	10/04/2024	122.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513081	10/04/2024	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513081	10/04/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513081	10/04/2024	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513082	10/04/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513083	10/04/2024	68.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513083	10/04/2024	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513083	10/04/2024	40.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513083	10/04/2024	20.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513085	10/04/2024	15.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2513085	10/04/2024	23.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2514425	10/17/2024	14,526.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2514426	10/17/2024	9,284.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2514536	10/18/2024	7.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2514536	10/18/2024	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2514539	10/18/2024	116.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FASTENAL COMPANY	2511399	09/23/2024	102.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511399	09/23/2024	101.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511399	09/23/2024	38.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511399	09/23/2024	17.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511399	09/23/2024	527.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511399	09/23/2024	517.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511399	09/23/2024	126.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**

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FASTENAL COMPANY	2511399	09/23/2024	128.61	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2511401	09/23/2024	490.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
GRAINGER	2513435	10/08/2024	130.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KERR WORKPLACE SOLUTIONS	2512569	10/01/2024	250.85	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2512569	10/01/2024	48.65	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2512569	10/01/2024	29.91	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LOUISVILLE COOLER MANUFACTUR	2513848	10/16/2024	90.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
MASTER ENGINEERING INC	2511949	09/26/2024	1,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MASTER ENGINEERING INC	2513792	10/11/2024	10,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MH LOGISTICS CORP	2511937	09/26/2024	39,244.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	FORKLIFT, ELECTRIC, NARROW AISLE LIFT TRUCK WITH HEAVY DUTY STAND-UP SINGLE REACH. YALE MODEL NR045EB OR EQUAL. HYSTER #D264 VR #N45ZR2 VR: INCLUDES 750 AMP HOUR BATTERY, FREEZER PACKAGE; 12 MO./NO HOUR LIMIT FULL TRUCK WARRANT
MH LOGISTICS CORP	2511937	09/26/2024	217.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
MPC PROMOTIONS LLC	2511936	09/26/2024	447.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
MPC PROMOTIONS LLC	2511936	09/26/2024	1,245.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2511413	09/23/2024	218.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2511413	09/23/2024	46.53	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2511413	09/23/2024	1,386.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2511413	09/23/2024	30.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2511413	09/23/2024	186.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MUNSON BUSINESS INTERIORS	2511816	09/25/2024	2,130.18	SCHOOL NUTRITION SERV	SN15101	0733	205XB	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2512078	09/27/2024	124.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512673	10/02/2024	92.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512673	10/02/2024	15.27	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513778	10/11/2024	280.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514243	10/16/2024	139.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2511455	09/24/2024	418.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2512366	10/01/2024	368.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2512366	10/01/2024	368.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2512588	10/02/2024	105.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2512886	10/03/2024	311.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2513271	10/08/2024	285.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2513548	10/10/2024	116.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2513737	10/11/2024	212.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2511950	09/26/2024	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2512910	10/03/2024	228.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
POCKETALK INC	2512370	09/30/2024	5,497.00	SCHOOL NUTRITION SERV	SN15101	0739	205XA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512370	09/30/2024	345.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	345.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512370	09/30/2024	345.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	2511852	09/25/2024	21.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2511852	09/25/2024	22.70	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	2511852	09/25/2024	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2511852	09/25/2024	23.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
RENAISSANCE HOLDINGS LLC	2513791	10/11/2024	1,203.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2511122	09/24/2024	190.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2511751	09/26/2024	200.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512098	09/27/2024	733.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512098	09/27/2024	16.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512098	09/27/2024	4.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512098	09/27/2024	8.17	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512113	09/27/2024	161.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512586	10/02/2024	62.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512586	10/02/2024	97.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512586	10/02/2024	12.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512642	10/03/2024	40.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2512642	10/03/2024	795.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2513020	10/07/2024	51.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2513769	10/11/2024	215.13	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2514071	10/17/2024	660.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2514311	10/17/2024	62.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2514311	10/17/2024	73.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHARDEIN MECHANICAL CONTRAC	2514538	10/18/2024	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, HVAC TECHNICIAN**
SCHOOL NUTRITION ASSOCIATION	2513961	10/14/2024	1,055.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **



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SCHOOL SPECIALTY LLC	2511836	09/25/2024	21.60	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	2511836	09/25/2024	19.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2511836	09/25/2024	2.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
THE STATE GROUP INDUSTRIAL USA 1	2511647	09/24/2024	1,090.00	SCHOOL NUTRITION SERV	SN15101	0434	205XA	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	2511647	09/24/2024	125.00	SCHOOL NUTRITION SERV	SN15101	0434	205XA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
ULINE	2513001	10/03/2024	330.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, PAPER & PLASTIC **
ULINE	2513001	10/03/2024	84.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2512881	10/03/2024	11.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2512881	10/03/2024	1.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2513508	10/09/2024	1,000.00	SCHOOL NUTRITION SERV	SN15101	0623	205X4	GAS, INDUSTRIAL **
<b>82</b>	<b>FY</b>	<b>2025</b>	<b>137,891.01</b>					
CENTRAL AVENUE HOTEL ASSOCIATI	2513614	10/10/2024	3,257.04	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
CROCUS LLC	2513630	10/10/2024	22,680.00	SCHOOLS DIVISION	AS12052	0735	022I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE SCHOLAR FIRST INC	2513617	10/10/2024	42,000.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
TOJV LLC	2513616	10/10/2024	2,518.32	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
UNIVERSITY OF LOUISVILLE	2513625	10/10/2024	625.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
WESTIN PEACHTREE PLAZA HOTEL	2513615	10/10/2024	3,895.60	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>74,975.96</b>					
AXON ENTERPRISE INC	2512504	10/01/2024	626.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
AXON ENTERPRISE INC	2513249	10/07/2024	74,233.79	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
AXON ENTERPRISE INC	2513251	10/07/2024	27,164.75	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
KENTUCKY STATE TREASURER	2513022	10/04/2024	246.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2511651	09/24/2024	24.79	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511651	09/24/2024	11.85	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512776	10/02/2024	14.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2512776	10/02/2024	5.72	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PORTAGE NOTEBOOKS LLC	2511739	09/24/2024	82.95	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	NOTEBOOK/NOTEPAD **
PORTAGE NOTEBOOKS LLC	2511739	09/24/2024	13.94	SECURITY AND INVESTIGATIONS	SI11089	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2512933	10/03/2024	39.99	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-210000423)**
SYMBOLARTS LLC	2511735	09/24/2024	1,870.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2511735	09/24/2024	330.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2511735	09/24/2024	118.50	SECURITY AND INVESTIGATIONS	SI11089	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>104,782.68</b>					
APPLE COMPUTER INC	2512845	10/02/2024	1,487.50	SEMPL E ELEMENTARY SCHOOL	5802170	0650	310L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2512229	09/30/2024	41.98	SEMPL E ELEMENTARY SCHOOL	5802170	0643	310L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512230	09/30/2024	37.76	SEMPL E ELEMENTARY SCHOOL	5802170	0643	310L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512230	09/30/2024	37.76	SEMPL E ELEMENTARY SCHOOL	5802170	0643	310L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512464	10/01/2024	18.27	SEMPL E ELEMENTARY SCHOOL	5802170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2512464	10/01/2024	13.96	SEMPL E ELEMENTARY SCHOOL	5802170	0643	310L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2512464	10/01/2024	54.82	SEMPL E ELEMENTARY SCHOOL	5802170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8204) **
EDMENTUM INC	2512547	10/01/2024	10,700.00	SEMPL E ELEMENTARY SCHOOL	5801013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2511796	09/25/2024	123.60	SEMPL E ELEMENTARY SCHOOL	5801118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
FASTENAL COMPANY	2511497	09/23/2024	653.18	SEMPL E ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
MUNSON BUSINESS INTERIORS	2513279	10/07/2024	1,684.24	SEMPL E ELEMENTARY SCHOOL	5801077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE DEPOT BUSINESS SOLUTIONS	2514330	10/17/2024	32.68	SEMPL E ELEMENTARY SCHOOL	5801118	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	2512089	09/27/2024	40.42	SEMPL E ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512089	09/27/2024	38.44	SEMPL E ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2512017	09/26/2024	3,204.51	SEMPL E ELEMENTARY SCHOOL	5802170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2514331	10/17/2024	21.42	SEMPL E ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2514331	10/17/2024	153.80	SEMPL E ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>18,344.34</b>					
A M ELECTRIC CO INC	2513606	10/10/2024	41.70	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2513606	10/10/2024	59.40	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2513606	10/10/2024	4.95	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **



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
BAYA CORPORATION	2511367	09/23/2024	600.00	SENECA HIGH SCHOOL	0732104	0349	125L	SERVICE, GROUP MENTORING (8367)
CDW LLC	2512287	09/30/2024	5,950.00	SENECA HIGH SCHOOL	0731118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2512759	10/02/2024	449.97	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513700	10/10/2024	35.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513700	10/10/2024	27.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513999	10/15/2024	116.88	SENECA HIGH SCHOOL	0731118	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	2513999	10/15/2024	126.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CL132950.
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	5,196.00	SENECA HIGH SCHOOL	0732170	0734	320KC	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	520.00	SENECA HIGH SCHOOL	0732170	0734	320KC	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	5,923.45	SENECA HIGH SCHOOL	0732170	0734	320KC	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	324.87	SENECA HIGH SCHOOL	0732170	0650	320KC	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	30,591.00	SENECA HIGH SCHOOL	0732170	0734	320KC	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	0.00	SENECA HIGH SCHOOL	0732170	0734	320KC	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	18,000.00	SENECA HIGH SCHOOL	0732170	0734	320KC	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	0.00	SENECA HIGH SCHOOL	0732170	0734	320KC	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	3,200.00	SENECA HIGH SCHOOL	0732170	0734	320KC	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	3,900.00	SENECA HIGH SCHOOL	0732170	0734	320KC	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2513423	10/08/2024	5,391.00	SENECA HIGH SCHOOL	0732170	0734	320KC	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
KURTZ BROS INC	2513838	10/14/2024	346.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2513838	10/14/2024	212.00	SENECA HIGH SCHOOL	0731118	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
LOUISVILLE JEFFERSON CO METRO C	2513297	10/08/2024	220.00	SENECA HIGH SCHOOL	0732826	0679	712X5	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2513809	10/11/2024	62.59	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC220000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2513586	10/10/2024	63.95	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
NOCTI	2512719	10/02/2024	1,200.00	SENECA HIGH SCHOOL	0732889	0646	348L	TEST**
OFFICE DEPOT BUSINESS SOLUTIONS	2513839	10/14/2024	196.90	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	2513839	10/14/2024	96.20	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
PITNEY BOWES INC	2513334	10/08/2024	182.58	SENECA HIGH SCHOOL	0731077	0650	900XF	SERVICE, POSTAGE/POSTAL **
PLUMBERS SUPPLY COMPANY	2511954	09/26/2024	40.38	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
POCKET NURSE	2513348	10/08/2024	427.00	SENECA HIGH SCHOOL	0732138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2513348	10/08/2024	20.00	SENECA HIGH SCHOOL	0732138	0692	060K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2512205	09/30/2024	149.50	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2512205	09/30/2024	11.90	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	2513837	10/14/2024	100.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2513837	10/14/2024	34.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2513837	10/14/2024	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
SCHOOL HEALTH CORPORATION	2513805	10/11/2024	23.80	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2513805	10/11/2024	23.80	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2513803	10/11/2024	40.83	SENECA HIGH SCHOOL	0731077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SJN DATA CENTER LLC	2511686	09/24/2024	852.12	SENECA HIGH SCHOOL	0732317	0734	348L	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
SOLUTION TREE LLC	2513243	10/07/2024	6,921.00	SENECA HIGH SCHOOL	0732170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MOTORS INC	2511893	09/25/2024	290.00	SENECA HIGH SCHOOL	0732138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2512711	10/02/2024	580.00	SENECA HIGH SCHOOL	0732138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TECHNOLOGY STUDENT ASSOCIATIO	2512715	10/02/2024	400.00	SENECA HIGH SCHOOL	0732826	0679	761X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2512715	10/02/2024	20.00	SENECA HIGH SCHOOL	0732826	0679	761X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2512715	10/02/2024	0.00	SENECA HIGH SCHOOL	0732826	0679	761X	SERVICE, MEMBERSHIP **
VARSITY BRANDS HOLDING CO INC	2512299	09/30/2024	840.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2512299	09/30/2024	58.80	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2512300	09/30/2024	1,008.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512300	09/30/2024	864.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512300	09/30/2024	1,008.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512300	09/30/2024	201.60	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2512302	09/30/2024	94.78	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512302	09/30/2024	94.78	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512302	09/30/2024	1,098.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512302	09/30/2024	183.87	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512302	09/30/2024	701.55	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512302	09/30/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512302	09/30/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2512382	10/01/2024	671.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2512382	10/01/2024	53.68	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2511414	09/23/2024	313.50	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2512710	10/02/2024	55.61	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>31</b>	<b>FY</b>	<b>2025</b>	<b>100,226.92</b>					
ALLISHA HANSERD	2511789	09/25/2024	299.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, FEE **
BAYA CORPORATION	2512895	10/03/2024	635.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125L	SERVICE, CAMP **
CARMICHAELS BOOKSTORE LLC	2511567	09/24/2024	56.99	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511567	09/24/2024	56.99	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511567	09/24/2024	56.99	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511567	09/24/2024	56.99	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511567	09/24/2024	56.99	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2511567	09/24/2024	56.99	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2512564	10/01/2024	1,415.25	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2513936	10/14/2024	1,094.27	SHACKLETTE ELEMENTARY SCHOOL	0972013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514503	10/18/2024	15.23	SHACKLETTE ELEMENTARY SCHOOL	0972013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514549	10/18/2024	1,990.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KURTZ BROS INC	2512492	10/01/2024	6.02	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512492	10/01/2024	13.79	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512492	10/01/2024	34.30	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	12.08	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	2511415	09/23/2024	83.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	13.01	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	13.01	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	16.73	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511415	09/23/2024	31.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2512812	10/02/2024	5.94	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512812	10/02/2024	7.86	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512812	10/02/2024	38.37	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512812	10/02/2024	17.08	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512320	09/30/2024	205.30	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512416	10/01/2024	5.39	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512416	10/01/2024	9.39	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2512416	10/01/2024	3.69	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512416	10/01/2024	7.90	SHACKLETTE ELEMENTARY SCHOOL	0971124	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
S & S WORLDWIDE	2511759	09/25/2024	329.02	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2511760	09/25/2024	329.02	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2512315	09/30/2024	68.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512412	10/01/2024	0.88	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2512412	10/01/2024	1.56	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2512412	10/01/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512412	10/01/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	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	2512412	10/01/2024	3.45	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SJN DATA CENTER LLC	2513049	10/04/2024	852.12	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	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
<b>17</b>	<b>FY</b>	<b>2025</b>	<b>7,989.84</b>					
ALAN HYMAN ENTERPRISES INC	2513719	10/11/2024	125.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2513719	10/11/2024	155.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2513719	10/11/2024	150.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2513719	10/11/2024	144.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2513719	10/11/2024	174.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SWEATSHIRT **
APPLE COMPUTER INC	2511675	09/24/2024	1,399.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SPACE GRAY, PART# Z1BP ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2511675	09/24/2024	149.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CHAMPIONS CHOICE	2512152	09/27/2024	4,225.38	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2513391	10/08/2024	8,265.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ERIC ARMIN INC	2512218	09/30/2024	105.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC SPARKS	2513109	10/04/2024	3,480.00	SHAWNEE HIGH SCHOOL	5902154	0734	348L	PRINTER **
ERIC SPARKS	2513109	10/04/2024	2,160.00	SHAWNEE HIGH SCHOOL	5902154	0734	348L	SERVICE, MAINTENANCE **
ERIC SPARKS	2513109	10/04/2024	300.00	SHAWNEE HIGH SCHOOL	5902154	0650	348L	ACCESSORIES, MISCELLANEOUS PRINTER **
HARLAND CLARKE CORP	2514102	10/15/2024	164.79	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8035) **
NATIONAL ART & SCHOOL SUPPLIES	2511526	09/24/2024	96.00	SHAWNEE HIGH SCHOOL	5901118	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	2511526	09/24/2024	277.02	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2513593	10/10/2024	151.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
PEACE EDUCATION PROGRAM	2513473	10/09/2024	4,600.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2511581	09/24/2024	121.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2511581	09/24/2024	178.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.



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PYRAMID SCHOOL PRODUCTS	2511582	09/24/2024	9.58	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2511582	09/24/2024	15.89	SHAWNEE HIGH SCHOOL	5901118	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	2514491	10/18/2024	249.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	158.34	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	181.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	41.09	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	35.22	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	13.19	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	84.08	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	27.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	70.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514491	10/18/2024	70.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2512260	09/30/2024	1,158.98	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TENESHA B MARSHALL	2513294	10/08/2024	1,751.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, DECORATOR **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	544.50	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	1,169.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	2,252.20	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	2,436.20	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	1,280.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	2,100.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	350.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2511648	09/24/2024	3,150.00	SHAWNEE HIGH SCHOOL	5901077	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	2511648	09/24/2024	500.00	SHAWNEE HIGH SCHOOL	5901077	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
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>44,070.46</b>					
ADVENTURE PROMOTIONS LLC	2514153	10/16/2024	955.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2512100	09/27/2024	190.20	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	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	2512100	09/27/2024	77.94	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2512100	09/27/2024	79.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2512100	09/27/2024	79.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
ERIK BRYANT STEARMAN	2513014	10/03/2024	810.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SHIRT, TEE **
ERIK BRYANT STEARMAN	2513014	10/03/2024	2,825.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SWEATSHIRT **
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DERBY MUSEUM CORPOI	2512566	10/01/2024	510.00	SHELBY ELEMENTARY SCHOOL	6102104	0679	125L	SERVICE, FEE **
KENTUCKY MUD WORKS	2512565	10/01/2024	133.65	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	64.57	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	53.55	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	39.69	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	75.60	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	114.30	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2512565	10/01/2024	7.42	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2512168	09/29/2024	96.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2512168	09/29/2024	34.16	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	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	2514123	10/15/2024	92.20	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2511710	09/24/2024	287.72	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2513708	10/10/2024	3,312.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2514189	10/16/2024	729.25	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>II</b>	<b>FY</b>	<b>2025</b>	<b>11,533.25</b>					
COMPLETE PRINTER SOURCE	2513328	10/08/2024	12.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2513328	10/08/2024	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2513328	10/08/2024	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2513328	10/08/2024	2.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136



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COMPLETE PRINTER SOURCE	2513328	10/08/2024	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2513328	10/08/2024	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2513328	10/08/2024	1.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2511430	09/23/2024	915.30	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2511430	09/23/2024	49.95	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162K	SHIPPING (UK CONTRACT UK-2205-22) **
KENTUCKY SCIENCE CENTER INC	2514364	10/17/2024	810.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514364	10/17/2024	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514364	10/17/2024	90.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514364	10/17/2024	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2512495	10/01/2024	30.93	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2514101	10/15/2024	30.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MARCO TECHNOLOGIES LLC	2512672	10/02/2024	156.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2512399	10/01/2024	590.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2512727	10/02/2024	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125L	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OTC BRANDS INC	2511656	09/24/2024	117.07	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	7.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	7.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	13.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	6.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	6.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	6.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	3.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	7.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.

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PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	3.72	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	10.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	1.34	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	10.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2513376	10/08/2024	1.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL HEALTH CORPORATION	2512590	10/01/2024	25.16	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511946	09/26/2024	37.73	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511946	09/26/2024	29.03	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513005	10/03/2024	2,324.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513331	10/08/2024	11.73	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2513331	10/08/2024	0.44	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2513331	10/08/2024	0.44	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2513331	10/08/2024	0.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2513331	10/08/2024	0.46	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.53	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.92	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.77	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2513331	10/08/2024	1.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036



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SCHOOL SPECIALTY LLC	2513331	10/08/2024	2.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2513331	10/08/2024	2.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2513859	10/14/2024	59.00	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	MLSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
VINCENNES ELECTRONICS INC	2512499	10/01/2024	660.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2512950	10/03/2024	111.02	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2513418	10/08/2024	158.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2514012	10/15/2024	526.26	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	2514012	10/15/2024	75.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2514012	10/15/2024	67.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>19</b>	<b>FY</b>	<b>2025</b>	<b>7,363.83</b>					
CDW LLC	2512926	10/03/2024	124.11	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2512926	10/03/2024	89.51	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2512938	10/03/2024	2,600.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LOWES COMPANIES INC	2514295	10/16/2024	45.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514295	10/16/2024	125.96	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514295	10/16/2024	87.51	SMYRNA ELEMENTARY SCHOOL	0872104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUSEUM OF SCIENCE	2512371	09/30/2024	69.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2512371	09/30/2024	9.99	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2513255	10/07/2024	52.80	SMYRNA ELEMENTARY SCHOOL	0872104	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 **
SCHOOL NURSE SUPPLY	2513396	10/08/2024	4.31	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513396	10/08/2024	8.32	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513396	10/08/2024	4.05	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513396	10/08/2024	24.75	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513396	10/08/2024	29.70	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>3,275.01</b>					

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ARROW ELECTRIC CO INC	2512891	10/03/2024	2,139.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, ELECTRICAL (8144) **
CARLON ROOFING & SHEET METAL I	2512864	10/02/2024	1,069.00	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
CDW LLC	2512420	10/01/2024	346.69	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2512549	10/01/2024	7,650.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2512940	10/03/2024	23,800.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENGAGE LEARNING INC	2512748	10/02/2024	4,440.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CENGAGE LEARNING INC	2512748	10/02/2024	9,139.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2514161	10/16/2024	263.40	SOUTHERN HIGH SCHOOL	0312104	0610	125L	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2514162	10/16/2024	3.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2514162	10/16/2024	4.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2514162	10/16/2024	18.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2514162	10/16/2024	4.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2514162	10/16/2024	3.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2514162	10/16/2024	3.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2514162	10/16/2024	6.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2514162	10/16/2024	6.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2514162	10/16/2024	21.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2514162	10/16/2024	23.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2514162	10/16/2024	6.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COX SUBSCRIPTIONS	2512460	10/01/2024	27.30	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2512460	10/01/2024	44.83	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2512460	10/01/2024	82.81	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2512460	10/01/2024	120.12	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
DISCOVERY EDUCATION INC	2512543	10/01/2024	7,980.00	SOUTHERN HIGH SCHOOL	0312170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2512083	09/27/2024	12,755.00	SOUTHERN HIGH SCHOOL	0311077	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
ERIC ARMIN INC	2513186	10/07/2024	340.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	150.00	SOUTHERN HIGH SCHOOL	0312104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND CLARKE CORP	2511387	09/23/2024	164.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **



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HARLAND CLARKE CORP	2511387	09/23/2024	172.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000.
HILLYARD KENTUCKY	2514168	10/16/2024	102.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HARLAND CLARKE VR #4600120-1727405 (8035) ** TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOHNSON CONTROLS US HOLDINGS I	2513336	10/08/2024	267.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
JOHNSON CONTROLS US HOLDINGS I	2513336	10/08/2024	1,909.01	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
KENTUCKY MUSIC EDUCATORS ASSC	2513600	10/10/2024	75.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
KERR WORKPLACE SOLUTIONS	2512571	10/01/2024	924.42	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2513226	10/07/2024	2,629.15	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
LOWES COMPANIES INC	2511920	09/26/2024	17.28	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511920	09/26/2024	19.96	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511920	09/26/2024	19.96	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511920	09/26/2024	198.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511920	09/26/2024	38.50	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511920	09/26/2024	48.86	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511920	09/26/2024	55.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MCCULLOCH ASSOCIATES ARCHITEC	2512869	10/02/2024	76.97	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2512388	10/01/2024	590.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513289	10/08/2024	1,744.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2514194	10/16/2024	157.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL INSTITUTE FOR METALWC	2511383	09/23/2024	1,000.00	SOUTHERN HIGH SCHOOL	0312891	0810	106L	SERVICE, MEMBERSHIP **
NEWSELA INC	2512930	10/03/2024	31,400.00	SOUTHERN HIGH SCHOOL	0312170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2512563	10/01/2024	550.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	TRAINING, WEB BASED **
NOREDINK CORP	2512563	10/01/2024	13,300.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2511476	09/23/2024	13.44	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511476	09/23/2024	152.62	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511476	09/23/2024	197.52	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511476	09/23/2024	197.52	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511476	09/23/2024	197.52	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511476	09/23/2024	122.74	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511476	09/23/2024	82.54	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2511477	09/23/2024	60.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511991	09/26/2024	111.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511992	09/26/2024	778.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512459	10/01/2024	103.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514117	10/15/2024	22.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514336	10/17/2024	67.83	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514336	10/17/2024	99.18	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514336	10/17/2024	99.18	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514373	10/17/2024	30.30	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514412	10/17/2024	114.58	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2512261	09/30/2024	35,850.00	SOUTHERN HIGH SCHOOL	0312170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2512261	09/30/2024	2,250.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2512261	09/30/2024	2,250.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
QUIZZZ INC	2512541	10/01/2024	7,500.00	SOUTHERN HIGH SCHOOL	0312170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SADDLEBACK EDUCATIONAL INC	2512090	09/27/2024	4,298.15	SOUTHERN HIGH SCHOOL	0312170	0643	310K	BOOK **
SADDLEBACK EDUCATIONAL INC	2512090	09/27/2024	515.78	SOUTHERN HIGH SCHOOL	0312170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2512999	10/03/2024	557.96	SOUTHERN HIGH SCHOOL	0311025	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2512999	10/03/2024	76.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2512999	10/03/2024	166.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2512999	10/03/2024	831.29	SOUTHERN HIGH SCHOOL	0311025	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2512999	10/03/2024	28.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2512999	10/03/2024	121.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2512999	10/03/2024	14.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2511939	09/26/2024	199.00	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	2514164	10/16/2024	88.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2514164	10/16/2024	33.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2514164	10/16/2024	55.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2514164	10/16/2024	110.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144

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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	2514165	10/16/2024	5.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12"
SCHOOL SPECIALTY LLC	2514165	10/16/2024	4.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2514165	10/16/2024	4.77	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	2514165	10/16/2024	5.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2514165	10/16/2024	4.98	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	2514165	10/16/2024	9.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2514165	10/16/2024	9.20	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	2514165	10/16/2024	14.40	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	2514165	10/16/2024	5.76	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	2514165	10/16/2024	4.23	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2514165	10/16/2024	8.85	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	2514176	10/16/2024	236.14	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	2514176	10/16/2024	18.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514176	10/16/2024	18.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514176	10/16/2024	18.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514176	10/16/2024	18.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>44</b>	<b>FY</b>	<b>2025</b>	<b>183,696.16</b>					
CARMICHAELS BOOKSTORE LLC	2513178	10/07/2024	468.08	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
KROGER LIMITED PARTNERSHIP I	2511746	09/24/2024	600.00	ST JOSEPH CHILDREN'S HOME	9152121	0616	103L	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2512055	09/26/2024	25.58	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	2512055	09/26/2024	3.87	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2512055	09/26/2024	3.87	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2512055	09/26/2024	3.87	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2512055	09/26/2024	3.87	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>1,109.14</b>					
BRITTANY J THURMAN	2512062	09/27/2024	1,200.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	SERVICE, PROFESSIONAL **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2513231	10/07/2024	1,392.34	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2513231	10/07/2024	7.91	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2513231	10/07/2024	9.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2513231	10/07/2024	1,598.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MATERIAL, STUDY **
TALENTED MINDS	2512681	10/02/2024	560.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125L	SERVICE, GROUP MENTORING (8367)
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>4,918.14</b>					
GREENWAY SHREDDING & RECYCLIN	2512908	10/03/2024	200.00	STATE AGENCY ADMINISTRATION	9331077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
KERR WORKPLACE SOLUTIONS	2512786	10/02/2024	6,310.51	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KROGER LIMITED PARTNERSHIP I	2511743	09/24/2024	1,200.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2511743	09/24/2024	100.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SUPPLIES, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2513379	10/08/2024	42.46	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>7,852.97</b>					
HILLYARD KENTUCKY	2514044	10/15/2024	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
HOWARD C MILLER SR LLC	2512902	10/03/2024	590.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
PYRAMID SCHOOL PRODUCTS	2512096	09/27/2024	16.30	STONESTREET ELEMENTARY SCHOOL	0711118	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	2512096	09/27/2024	6.70	STONESTREET ELEMENTARY SCHOOL	0711118	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	2512096	09/27/2024	7.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
SCHOOL SPECIALTY LLC	2514158	10/16/2024	55.30	STONESTREET ELEMENTARY SCHOOL	0712828	0679	744X5	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>778.07</b>					
CREATIVE IMAGE TECHNOLOGIES	2513689	10/10/2024	1,990.00	STOPHER ELEMENTARY	2112013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2513689	10/10/2024	89.99	STOPHER ELEMENTARY	2111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FLASHLIGHT LEARNING INC	2512847	10/02/2024	4,425.00	STOPHER ELEMENTARY	2111124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2512273	09/30/2024	102.48	STOPHER ELEMENTARY	2111077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL HEALTH CORPORATION	2511845	09/25/2024	91.77	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511845	09/25/2024	13.28	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511845	09/25/2024	35.44	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511845	09/25/2024	17.96	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2512480	10/01/2024	13.85	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2512480	10/01/2024	26.38	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2512480	10/01/2024	15.44	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2512480	10/01/2024	8.24	STOPHER ELEMENTARY	2111031	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	2512480	10/01/2024	40.78	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512480	10/01/2024	15.57	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2513044	10/04/2024	3,150.00	STOPHER ELEMENTARY	2112013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2513044	10/04/2024	420.00	STOPHER ELEMENTARY	2112013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>10,456.18</b>					
COMPLETE PRINTER SOURCE	2511724	09/24/2024	3.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2511724	09/24/2024	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2511724	09/24/2024	3.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2511724	09/24/2024	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2511724	09/24/2024	3.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2511724	09/24/2024	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2511724	09/24/2024	6.60	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2511724	09/24/2024	4.95	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2512325	09/30/2024	51.96	STUART ACADEMY	1441118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2513138	10/07/2024	87.66	STUART ACADEMY	1441077	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	2513138	10/07/2024	23.90	STUART ACADEMY	1441077	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	2513138	10/07/2024	77.94	STUART ACADEMY	1441077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2513138	10/07/2024	21.51	STUART ACADEMY	1441077	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
EARLYCHILDHOOD LLC	2513575	10/10/2024	110.97	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EDMENTUM INC	2512116	09/27/2024	0.00	STUART ACADEMY	1442170	0735	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2512116	09/27/2024	0.00	STUART ACADEMY	1442170	0735	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2512116	09/27/2024	10,400.00	STUART ACADEMY	1442170	0735	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	150.00	STUART ACADEMY	1442104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2514041	10/15/2024	381.02	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HARLAND CLARKE CORP	2511388	09/23/2024	164.79	STUART ACADEMY	1441118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000.
HARLAND CLARKE CORP	2511388	09/23/2024	172.79	STUART ACADEMY	1441118	0610	900XF	HARLAND CLARKE (8035) ** RECEIPT, LASER PRINTED. PRICE PER 1,000.
HARLAND CLARKE CORP	2511388	09/23/2024	43.62	STUART ACADEMY	1441118	0610	900XF	HARLAND CLARKE VR #4600120-1727405 (8035) ** TICKETS, PRINTED DEPOSIT. PRICE PER 500.
KENTUCKY ASSOCIATION FOR ACAD	2513935	10/14/2024	375.00	STUART ACADEMY	1441022	0673	900XF	HARLAND CLARKE VR #4600120-2012803 (8035) ** SERVICE, FEE **
KURTZ BROS INC	2512409	10/01/2024	26.20	STUART ACADEMY	1441118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2512409	10/01/2024	35.14	STUART ACADEMY	1441118	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	2513139	10/07/2024	30.09	STUART ACADEMY	1441077	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	2513139	10/07/2024	40.12	STUART ACADEMY	1441077	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	2513139	10/07/2024	40.12	STUART ACADEMY	1441077	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	2513139	10/07/2024	40.12	STUART ACADEMY	1441077	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	2513139	10/07/2024	40.12	STUART ACADEMY	1441077	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	2513139	10/07/2024	10.01	STUART ACADEMY	1441077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2513139	10/07/2024	10.31	STUART ACADEMY	1441077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2513139	10/07/2024	10.31	STUART ACADEMY	1441077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2513139	10/07/2024	10.31	STUART ACADEMY	1441077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2513139	10/07/2024	48.65	STUART ACADEMY	1441077	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	2513139	10/07/2024	40.80	STUART ACADEMY	1441077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2513139	10/07/2024	8.98	STUART ACADEMY	1441077	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
KURTZ BROS INC	2513139	10/07/2024	19.46	STUART ACADEMY	1441077	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	2513139	10/07/2024	19.46	STUART ACADEMY	1441077	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	2513139	10/07/2024	19.46	STUART ACADEMY	1441077	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	2513139	10/07/2024	19.46	STUART ACADEMY	1441077	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	2513139	10/07/2024	19.46	STUART ACADEMY	1441077	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	2513139	10/07/2024	5.24	STUART ACADEMY	1441077	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
LAKESHORE LEARNING MATERIALS	2513140	10/07/2024	33.46	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2513140	10/07/2024	33.46	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2512175	09/30/2024	29.96	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512175	09/30/2024	25.44	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512175	09/30/2024	109.96	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512175	09/30/2024	114.29	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2512175	09/30/2024	20.00	STUART ACADEMY	1441118	0610	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2511888	09/25/2024	1,092.50	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2512047	09/26/2024	51.16	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	2512047	09/26/2024	39.84	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	2513149	10/07/2024	12.60	STUART ACADEMY	1441077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2513149	10/07/2024	18.94	STUART ACADEMY	1441077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2513149	10/07/2024	18.94	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2513149	10/07/2024	78.24	STUART ACADEMY	1441077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2513149	10/07/2024	22.40	STUART ACADEMY	1441077	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	2513149	10/07/2024	42.20	STUART ACADEMY	1441077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2513149	10/07/2024	19.80	STUART ACADEMY	1441077	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	2513149	10/07/2024	31.40	STUART ACADEMY	1441077	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	2513149	10/07/2024	14.58	STUART ACADEMY	1441077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2513149	10/07/2024	13.54	STUART ACADEMY	1441077	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	2513149	10/07/2024	33.90	STUART ACADEMY	1441077	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	2513149	10/07/2024	46.56	STUART ACADEMY	1441077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2513149	10/07/2024	32.01	STUART ACADEMY	1441077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2513141	10/07/2024	24.98	STUART ACADEMY	1441077	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	2513141	10/07/2024	40.89	STUART ACADEMY	1441077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE THREE SIXTY INC	2511556	09/24/2024	423.52	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511556	09/24/2024	118.51	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511556	09/24/2024	84.03	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2512329	09/30/2024	105.80	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	2513301	10/08/2024	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	2513301	10/08/2024	10.29	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2513301	10/08/2024	9.58	STUART ACADEMY	1441118	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	2513301	10/08/2024	2.82	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2513301	10/08/2024	32.13	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	2513301	10/08/2024	75.60	STUART ACADEMY	1441118	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	2513301	10/08/2024	55.86	STUART ACADEMY	1441118	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	2513301	10/08/2024	13.05	STUART ACADEMY	1441118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2513301	10/08/2024	34.02	STUART ACADEMY	1441118	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	2513301	10/08/2024	7.38	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	2513301	10/08/2024	17.97	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2513301	10/08/2024	21.00	STUART ACADEMY	1441118	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	2513301	10/08/2024	74.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2513301	10/08/2024	30.05	STUART ACADEMY	1441118	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	2513301	10/08/2024	99.98	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2512407	10/01/2024	49.90	STUART ACADEMY	1441118	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	2513302	10/08/2024	2.92	STUART ACADEMY	1441022	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2513302	10/08/2024	4.80	STUART ACADEMY	1441022	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2513302	10/08/2024	0.56	STUART ACADEMY	1441022	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2513302	10/08/2024	48.70	STUART ACADEMY	1441022	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	2513302	10/08/2024	4.40	STUART ACADEMY	1441022	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	2513302	10/08/2024	15.80	STUART ACADEMY	1441022	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK., SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2513302	10/08/2024	39.80	STUART ACADEMY	1441022	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	2513302	10/08/2024	10.98	STUART ACADEMY	1441022	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	2513302	10/08/2024	23.40	STUART ACADEMY	1441022	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	2513302	10/08/2024	19.88	STUART ACADEMY	1441022	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	2513302	10/08/2024	39.76	STUART ACADEMY	1441022	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	2513302	10/08/2024	6.18	STUART ACADEMY	1441022	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	2513302	10/08/2024	2.90	STUART ACADEMY	1441022	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2513302	10/08/2024	32.70	STUART ACADEMY	1441022	0610	900XF	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2513302	10/08/2024	20.20	STUART ACADEMY	1441022	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	2513302	10/08/2024	37.60	STUART ACADEMY	1441022	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2513302	10/08/2024	5.24	STUART ACADEMY	1441022	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2513302	10/08/2024	9.50	STUART ACADEMY	1441022	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2513302	10/08/2024	3.06	STUART ACADEMY	1441022	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2513302	10/08/2024	10.41	STUART ACADEMY	1441022	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2513302	10/08/2024	49.90	STUART ACADEMY	1441022	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	2513302	10/08/2024	5.42	STUART ACADEMY	1441022	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
SHIRTS & MUCH MORE LLC	2513292	10/08/2024	292.50	STUART ACADEMY	1442104	0610	125L	CLOTHING, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	2513292	10/08/2024	450.00	STUART ACADEMY	1442104	0610	125L	UNIFORM & UNIFORM ACCESSORIES **
SHIRTS & MUCH MORE LLC	2513292	10/08/2024	15.00	STUART ACADEMY	1442104	0610	125L	SERVICE, FEE **
<b>23</b>	<b>FY</b>	<b>2025</b>	<b>17,026.62</b>					
FORKLIFT SYSTEMS INC	2512297	09/30/2024	720.00	SUPPLY SERVICES	SU11084	0335	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>720.00</b>					
BARNES AND NOBLE BOOKSELLERS	2511769	09/25/2024	162.96	SUPPORT PROGRAMS	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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CDW LLC	2512729	10/02/2024	23.42	SUPPORT PROGRAMS	SP11170	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2512729	10/02/2024	23.73	SUPPORT PROGRAMS	SP11170	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2512730	10/02/2024	27.12	SUPPORT PROGRAMS	SP11170	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
EDITORIAL PROJECTS IN EDUCATION	2512607	10/01/2024	97.00	SUPPORT PROGRAMS	SP11052	0642	900XS	SUBSCRIPTION, MAGAZINE **
EMBASSY SUITES	2513335	10/08/2024	627.93	SUPPORT PROGRAMS	SP12219	0580	070LA	SERVICE, HOTEL ACCOMMODATIONS **
FAMILY RESOURCE SERVICE COALITI	2512186	09/30/2024	250.00	SUPPORT PROGRAMS	SP11104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2511871	09/25/2024	686.73	SUPPORT PROGRAMS	SP11033	0733	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
OFFICE THREE SIXTY INC	2512651	10/02/2024	57.33	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512651	10/02/2024	3.78	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512651	10/02/2024	5.44	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512722	10/02/2024	145.86	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512722	10/02/2024	4.06	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512723	10/02/2024	55.39	SUPPORT PROGRAMS	SP12219	0610	069LM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512723	10/02/2024	57.13	SUPPORT PROGRAMS	SP12219	0610	069LM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512723	10/02/2024	57.13	SUPPORT PROGRAMS	SP12219	0610	069LM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512723	10/02/2024	57.13	SUPPORT PROGRAMS	SP12219	0610	069LM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513747	10/11/2024	304.77	SUPPORT PROGRAMS	SP12219	0610	070LA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PREMIUM BAG MFG CO	2512728	10/02/2024	530.00	SUPPORT PROGRAMS	SP12219	0610	069LM	SHIRT, TEE **
PREMIUM BAG MFG CO	2512728	10/02/2024	970.00	SUPPORT PROGRAMS	SP12219	0610	069LM	SHIRT, TEE **
PREMIUM BAG MFG CO	2512728	10/02/2024	345.00	SUPPORT PROGRAMS	SP12219	0610	069LM	SHIRT, TEE **
PREMIUM BAG MFG CO	2512728	10/02/2024	550.00	SUPPORT PROGRAMS	SP12219	0610	069LM	SHIRT, TEE **
PREMIUM BAG MFG CO	2512728	10/02/2024	400.00	SUPPORT PROGRAMS	SP12219	0610	069LM	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2512728	10/02/2024	560.00	SUPPORT PROGRAMS	SP12219	0610	069LM	SUPPLIES, MISCELLANEOUS OFFICE **
PREMIUM BAG MFG CO	2512728	10/02/2024	10.00	SUPPORT PROGRAMS	SP12219	0610	069LM	SERVICE, DELIVERY CHARGE **
SJN DATA CENTER LLC	2514058	10/15/2024	39.99	SUPPORT PROGRAMS	SP11033	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
UNIVERSITY OF MINNESOTA - INST C	2512721	10/02/2024	900.00	SUPPORT PROGRAMS	SP12219	0643	069LM	MANUAL, TEACHERS **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>7,302.90</b>					
AGIREPAIR INC	2511435	09/23/2024	1,747.50	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2511437	09/23/2024	3,442.50	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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AGIREPAIR INC	2511457	09/23/2024	3,625.00	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2511457	09/23/2024	547.50	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2511457	09/23/2024	7,000.00	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2511457	09/23/2024	4,800.00	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ALLEGIS GROUP HOLDINGS INC	2512921	10/03/2024	499,910.00	TECHNOLOGY DIVISION	TD11100	0349	900XP	SERVICE, PROFESSIONAL **
INFINITE CAMPUS INC	2513247	10/07/2024	329.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSIGHT PUBLIC SECTOR INC	2514017	10/15/2024	81.30	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
KENTUCKY SOCIETY FOR TECH IN EI	2513101	10/04/2024	198.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PC PARTS PLUS LLC	2511439	09/23/2024	1,149.50	TECHNOLOGY DIVISION	TD12013	0734	162K	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PC PARTS PLUS LLC	2511456	09/23/2024	2,598.00	TECHNOLOGY DIVISION	TD12013	0734	162K	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PC PARTS PLUS LLC	2511456	09/23/2024	1,299.00	TECHNOLOGY DIVISION	TD12013	0734	162K	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PC PARTS PLUS LLC	2511460	09/23/2024	2,500.00	TECHNOLOGY DIVISION	TD12013	0734	162K	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SJN DATA CENTER LLC	2511448	09/23/2024	2,100.00	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2511690	09/24/2024	1,530.76	TECHNOLOGY DIVISION	TD12013	0734	162K	COMPUTER, DELL (KYMA-758-2100000423)**
VEX ROBOTICS INC	2513245	10/07/2024	1,179.98	TECHNOLOGY DIVISION	TD12170	0734	027GZ	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2513245	10/07/2024	59.98	TECHNOLOGY DIVISION	TD12170	0734	027GZ	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2513245	10/07/2024	839.94	TECHNOLOGY DIVISION	TD12170	0734	027GZ	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2513245	10/07/2024	424.14	TECHNOLOGY DIVISION	TD11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>535,362.10</b>					
APPLE COMPUTER INC	2511408	09/23/2024	380.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2511408	09/23/2024	95.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2513008	10/03/2024	152.40	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2513008	10/03/2024	123.10	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
INFINITE CAMPUS INC	2513144	10/07/2024	658.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2511742	09/24/2024	495.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHI INTERNATIONAL CORP	2513686	10/10/2024	5,707.44	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2513686	10/10/2024	13,697.76	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2513686	10/10/2024	13,697.76	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>35,006.46</b>					
ADVENTURE PROMOTIONS LLC	2514216	10/16/2024	336.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2512967	10/03/2024	513.64	THE PHOENIX SCHOOL OF DISCOVER	2011121	0739	900XA	EQUIPMENT, SCIENCE **



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COMPLETE PRINTER SOURCE	2513329	10/08/2024	48.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2513329	10/08/2024	42.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
HOUGHTON MIFFLIN HARCOURT SCF	2512121	09/27/2024	2,470.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2512121	09/27/2024	0.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2512121	09/27/2024	800.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	TRAINING, WEB BASED **
KERR WORKPLACE SOLUTIONS	2512247	09/30/2024	565.50	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2513253	10/07/2024	1.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2513253	10/07/2024	1.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2513253	10/07/2024	19.46	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2513253	10/07/2024	19.46	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2513253	10/07/2024	19.46	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2513253	10/07/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,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	2513253	10/07/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,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	2513253	10/07/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2513253	10/07/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, 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	2512051	09/26/2024	32.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2512051	09/26/2024	40.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2512052	09/26/2024	100.80	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	2512052	09/26/2024	37.98	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2512052	09/26/2024	19.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2512052	09/26/2024	42.68	THE PHOENIX SCHOOL OF DISCOVER	2011121	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
NEWSELA INC	2513623	10/10/2024	7,150.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2513311	10/08/2024	27.26	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2513311	10/08/2024	39.38	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE THREE SIXTY INC	2511919	09/26/2024	10.37	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511919	09/26/2024	10.37	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511919	09/26/2024	10.37	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514121	10/15/2024	140.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514337	10/17/2024	12.42	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514337	10/17/2024	35.31	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514375	10/17/2024	49.68	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514375	10/17/2024	16.89	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	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	2514375	10/17/2024	160.04	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514375	10/17/2024	80.02	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514376	10/17/2024	20.55	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514376	10/17/2024	68.83	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2513602	10/10/2024	46.13	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2513603	10/10/2024	78.57	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2512200	09/30/2024	119.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2512200	09/30/2024	28.75	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	2512200	09/30/2024	31.20	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
PYRAMID SCHOOL PRODUCTS	2512200	09/30/2024	16.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL NURSE SUPPLY	2513402	10/08/2024	44.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513402	10/08/2024	51.75	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513402	10/08/2024	32.31	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2513394	10/08/2024	135.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2513394	10/08/2024	49.32	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2513395	10/08/2024	135.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2513395	10/08/2024	42.34	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
<b>21</b>	<b>FY</b>	<b>2025</b>	<b>13,794.01</b>					
ADVENTURE PROMOTIONS LLC	2512362	09/30/2024	496.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
COX SUBSCRIPTIONS	2511378	09/23/2024	25.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2511378	09/23/2024	22.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2511378	09/23/2024	175.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2511378	09/23/2024	25.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2511378	09/23/2024	88.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
CUSTOM T S	2513814	10/12/2024	371.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2512879	10/03/2024	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0432	900XF	SERVICE, REPAIR **
JOURNEYED COM INC	2514014	10/15/2024	3,150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LAKESHORE LEARNING MATERIALS	2511809	09/25/2024	20.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2511809	09/25/2024	65.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2511809	09/25/2024	26.03	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **



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LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	23.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	23.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	15.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	9.29	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	46.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	26.03	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	12.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511928	09/26/2024	19.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	46.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	46.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	55.79	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	15.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	27.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	9.29	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	19.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	8.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	46.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	46.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	9.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	21.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	12.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512337	09/30/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2511519	09/24/2024	72.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2511519	09/24/2024	53.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511519	09/24/2024	3.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511519	09/24/2024	85.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2511519	09/24/2024	99.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511519	09/24/2024	65.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511519	09/24/2024	9.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2511519	09/24/2024	12.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2511519	09/24/2024	100.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
OFFICE DEPOT BUSINESS SOLUTIONS	2511577	09/24/2024	248.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2512660	10/02/2024	21.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512660	10/02/2024	75.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512660	10/02/2024	94.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2512693	10/02/2024	763.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PITNEY BOWES GLOBAL FINANCIAL	2512904	10/03/2024	1,058.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2512903	10/03/2024	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PREMIUM BAG MFG CO	2514340	10/17/2024	7,488.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2514340	10/17/2024	423.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2514340	10/17/2024	282.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2514340	10/17/2024	93.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
REALITYWORKS INC	2512906	10/03/2024	1,398.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2512906	10/03/2024	552.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2512906	10/03/2024	1,158.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2512906	10/03/2024	645.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2512906	10/03/2024	191.41	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2514296	10/16/2024	341.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514296	10/16/2024	86.39	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514296	10/16/2024	94.47	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511379	09/23/2024	11.86	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511379	09/23/2024	75.63	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511379	09/23/2024	12.53	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511379	09/23/2024	14.71	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511379	09/23/2024	55.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511379	09/23/2024	62.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512777	10/02/2024	1,014.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
THE PITNEY BOWES BANK INC	2512965	10/03/2024	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
<b>22</b>	<b>FY</b>	<b>2025</b>	<b>25,607.94</b>					
ALL ABOUT TRAVEL LLC	2512897	10/03/2024	1,513.80	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401K	SERVICE, TRAVEL AGENCY **
AUDIO RESOURCE GROUPS INC	2512706	10/02/2024	9,195.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0734	310JM	EQUIPMENT, EDUCATIONAL AUDIO
BRICKELL HOTEL GRP LLLP	2513030	10/04/2024	1,618.16	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2514222	10/16/2024	64.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
OFFICE THREE SIXTY INC	2513380	10/08/2024	238.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2513380	10/08/2024	562.68	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513380	10/08/2024	1,744.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513380	10/08/2024	192.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514245	10/16/2024	99.78	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2514227	10/16/2024	14.67	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2514227	10/16/2024	11.07	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL SPECIALTY LLC	2514225	10/16/2024	198.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>15,453.91</b>					
ADVENTURE PROMOTIONS LLC	2511623	09/24/2024	267.84	TRANSITION READINESS	ST11161	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES & NOBLE COLLEGE BOOKSE	2512216	09/30/2024	282.25	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2512216	09/30/2024	409.98	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2512216	09/30/2024	442.07	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2512216	09/30/2024	512.52	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2512216	09/30/2024	697.23	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BOOM BEANS LLC	2511396	09/23/2024	17,000.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2511856	09/25/2024	151.60	TRANSITION READINESS	ST11161	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
INFINITE CAMPUS INC	2513146	10/07/2024	329.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2513146	10/07/2024	329.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2513146	10/07/2024	329.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR ACHIEVEMENT	2512635	10/01/2024	182,000.00	TRANSITION READINESS	ST11729	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2514244	10/16/2024	22.88	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514244	10/16/2024	17.48	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514244	10/16/2024	37.02	TRANSITION READINESS	ST11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>202,827.87</b>					
HILLYARD KENTUCKY	2511502	09/23/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2511770	09/25/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2514076	10/15/2024	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2514076	10/15/2024	232.44	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2514078	10/15/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2514099	10/15/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
MUNSON BUSINESS INTERIORS	2512765	10/02/2024	849.56	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2512669	10/02/2024	55.98	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512670	10/02/2024	47.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROLOGIC ITS LLC	2514423	10/17/2024	20,300.00	TRANSPORTATION SERVICES	TR11092	0432	900XX	SERVICE, REPAIR **
PROSYS INFORMATION SYSTEMS	2514473	10/18/2024	6,875.01	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G11, 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)
PROSYS INFORMATION SYSTEMS	2514514	10/18/2024	271.58	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL HEALTH CORPORATION	2511817	09/25/2024	43.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2511680	09/24/2024	8,521.20	TRANSPORTATION SERVICES	TR11092	0734	900XS	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
SJN DATA CENTER LLC	2512327	09/30/2024	377.20	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ZONAR SYSTEMS INC	2513341	10/08/2024	2,218.22	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZONAR SYSTEMS INC	2513909	10/14/2024	27,024.00	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZONAR SYSTEMS INC	2513909	10/14/2024	268,551.00	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZONAR SYSTEMS INC	2513909	10/14/2024	115,478.40	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>451,313.67</b>					
ACCO BRANDS CORPORATION	2513669	10/10/2024	500.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ADVENTURE PROMOTIONS LLC	2514151	10/16/2024	651.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BOUND TO STAY BOUND BOOKS INC	2514137	10/15/2024	433.96	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2514138	10/15/2024	433.96	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2514139	10/15/2024	295.53	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **

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COMPLETE PRINTER SOURCE	2513337	10/08/2024	110.49	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513843	10/14/2024	156.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2513865	10/14/2024	40.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MERIDIAN COMMERCIAL FLOORING	2511464	09/23/2024	2,952.92	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2511464	09/23/2024	700.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2511464	09/23/2024	54.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2511464	09/23/2024	688.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2511464	09/23/2024	480.15	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2511464	09/23/2024	640.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2511465	09/23/2024	5,708.98	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2511465	09/23/2024	700.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2511465	09/23/2024	54.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2511465	09/23/2024	516.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2511465	09/23/2024	928.29	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2511465	09/23/2024	1,237.72	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
OFFICE THREE SIXTY INC	2511603	09/24/2024	30.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514251	10/16/2024	17.07	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2514251	10/16/2024	92.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2513910	10/14/2024	4,945.05	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2513910	10/14/2024	299.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
QUAVERED INC	2511698	09/24/2024	1,800.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2514453	10/18/2024	51.87	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514453	10/18/2024	51.87	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514453	10/18/2024	51.87	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WORK A HAULIX LLC	2511959	09/26/2024	3,900.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, MOVING, (8202) **
<b>17</b>	<b>FY</b>	<b>2025</b>	<b>28,671.93</b>					
BLICK ART MATERIALS LLC	2512177	09/30/2024	43.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CONTINENTAL PRESS INC	2512395	10/01/2024	3,076.76	TULLY ELEMENTARY SCHOOL	0161124	0643	MLSXA	BOOK **
CONTINENTAL PRESS INC	2512395	10/01/2024	373.24	TULLY ELEMENTARY SCHOOL	0161124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIC ARMIN INC	2511764	09/25/2024	123.60	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
HILLYARD KENTUCKY	2514174	10/16/2024	103.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KURTZ BROS INC	2511847	09/25/2024	147.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2511847	09/25/2024	75.64	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2511847	09/25/2024	80.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2511847	09/25/2024	71.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2511847	09/25/2024	74.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2511847	09/25/2024	60.58	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2511847	09/25/2024	71.06	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
LAKESHORE LEARNING MATERIALS	2513656	10/10/2024	501.27	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2514029	10/15/2024	119.97	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514029	10/15/2024	119.97	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2513994	10/15/2024	71.40	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	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	2513994	10/15/2024	6.30	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2513994	10/15/2024	39.12	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2513994	10/15/2024	8.12	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2513994	10/15/2024	9.78	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2513994	10/15/2024	9.47	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
OFFICE DEPOT BUSINESS SOLUTIONS	2513798	10/11/2024	38.48	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OTC BRANDS INC	2511703	09/24/2024	392.20	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2512246	09/30/2024	69.90	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512246	09/30/2024	34.95	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511719	09/24/2024	38.73	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2511719	09/24/2024	93.76	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>5,888.14</b>					
UNIVERSITY OF LOUISVILLE	2513342	10/08/2024	2,000.00	UL PACT PROGRAM	1241121	0616	900XA	FOOD, MISCELLANEOUS **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>2,000.00</b>					
ASCEND LEARNING HOLDINGS LLC	2511713	09/24/2024	1,440.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	TEST**
BARNES AND NOBLE BOOKSELLERS	2514512	10/18/2024	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0643	900XF	BOOK **
CDW LLC	2514127	10/15/2024	845.12	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2511859	09/25/2024	186.98	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2513918	10/14/2024	101.82	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0650	504L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ESCO INSTITUTE	2511564	09/24/2024	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	GUIDE, STUDY **
ESCO INSTITUTE	2511564	09/24/2024	34.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	GUIDE, STUDY **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GO GREEN LAWN SOLUTIONS	2511786	09/25/2024	5,466.18	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
MID-SOUTH BASEBALL INC	2513851	10/14/2024	8,100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2513851	10/14/2024	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2513851	10/14/2024	1,375.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2513851	10/14/2024	3,315.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2513851	10/14/2024	1,200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2511472	09/23/2024	43.94	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2514201	10/16/2024	239.76	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0642	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514201	10/16/2024	23.98	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0642	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2514533	10/18/2024	2,141.28	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>32,563.06</b>					
A M ELECTRIC CO INC	2512165	09/29/2024	47.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN BUS & ACCESSORIES INC	2513781	10/11/2024	492.32	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN METAL SUPPLY COMPANY	2513497	10/09/2024	3,300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT 48" X 120" 16 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR# HRS1648120
AMERICAN METAL SUPPLY COMPANY	2513497	10/09/2024	1,040.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT, 48" X 120" 18 GAUGE. COLD ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR# CFS1848120
AMERICAN METAL SUPPLY COMPANY	2513497	10/09/2024	117.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	IRON, ANGLE 3/16" X 1" X 1" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA11316
AMERICAN METAL SUPPLY COMPANY	2513497	10/09/2024	320.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	IRON, ANGLE 1/4" X 1" X 1" 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA1114
AT CHEM INC	2513498	10/09/2024	525.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2513498	10/09/2024	468.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BOYD TRUCK CENTERS LLC	2511535	09/24/2024	312.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2511561	09/24/2024	894.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2511819	09/26/2024	1,172.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2513023	10/07/2024	285.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2513097	10/07/2024	335.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
BOYD TRUCK CENTERS LLC	2513118	10/07/2024	49.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2514525	10/18/2024	63.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BREHOB CORPORATION	2512746	10/03/2024	550.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CENTRAL STATES BUS SALES INC	2513569	10/11/2024	134.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2513569	10/11/2024	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	2513681	10/18/2024	1,122.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2513681	10/18/2024	49.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2513738	10/11/2024	187.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COMMONWEALTH DODGE LLC	2512488	10/03/2024	86.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2512488	10/03/2024	86.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMPLETE PRINTER SOURCE	2513333	10/08/2024	26.34	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2513333	10/08/2024	26.34	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2513333	10/08/2024	36.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COOKS BOB LOCKSMITH SVC	2511918	09/27/2024	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
GENUINE PARTS COMPANY	2511540	09/24/2024	64.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2511540	09/24/2024	16.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2511540	09/24/2024	25.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2511540	09/24/2024	213.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
GENUINE PARTS COMPANY	2511915	09/26/2024	88.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2511915	09/26/2024	121.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2511915	09/26/2024	79.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **

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GENUINE PARTS COMPANY	2513436	10/09/2024	125.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2513436	10/09/2024	31.06	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2513436	10/09/2024	46.19	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRAINGER	2512502	10/03/2024	199.03	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2513208	10/07/2024	117.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2513208	10/07/2024	34.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2513208	10/07/2024	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	2513209	10/07/2024	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	2513209	10/07/2024	77.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2513209	10/07/2024	320.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	CONTAINER, TRASH CAN. SQUARE, RUGGED, HEAVY DUTY. RUBERMAID #FG843088BEIG. VR #RUB843088BG
HILLYARD KENTUCKY	2513210	10/07/2024	8.41	VEHICLE MAINTENANCE	VM11087	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# RUB2957BG
HILLYARD KENTUCKY	2513210	10/07/2024	14.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2513210	10/07/2024	14.49	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2513211	10/07/2024	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2513211	10/07/2024	4.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2513211	10/07/2024	9.59	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2513211	10/07/2024	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	2513211	10/07/2024	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2513720	10/11/2024	94.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE. AMERICO #400120. VR #HIL42720
JASPER ENGINE EXCHANGE INC	2513576	10/10/2024	2,349.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2513576	10/10/2024	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
KENTUCKY TRUCK SALES	2513499	10/09/2024	123.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2513499	10/09/2024	24.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2513499	10/09/2024	16.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
KENTUCKY TRUCK SALES	2513499	10/09/2024	0.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2513499	10/09/2024	37.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2513499	10/09/2024	7.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2513499	10/09/2024	205.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2512618	10/01/2024	2,691.08	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2512618	10/01/2024	473.38	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KURTZ BROS INC	2513620	10/10/2024	20.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2513620	10/10/2024	10.03	VEHICLE MAINTENANCE	VM11096	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**
LOWES COMPANIES INC	2513561	10/10/2024	429.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MANNING EQUIPMENT COMPANY	2513966	10/16/2024	1,363.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NATIONAL ART & SCHOOL SUPPLIES	2513596	10/10/2024	12.89	VEHICLE MAINTENANCE	VM11096	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2513596	10/10/2024	13.54	VEHICLE MAINTENANCE	VM11096	0610	900XS	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2513596	10/10/2024	13.54	VEHICLE MAINTENANCE	VM11096	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
NORTHERN SAFETY COMPANY INC	2511416	09/23/2024	151.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2513677	10/10/2024	43.39	VEHICLE MAINTENANCE	VM11096	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513677	10/10/2024	77.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513677	10/10/2024	202.73	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513677	10/10/2024	4.19	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513677	10/10/2024	3.95	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PREMIER EQUIPMENT GROUP INC	2513096	10/07/2024	9,182.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PREMIER EQUIPMENT GROUP INC	2513096	10/07/2024	1,190.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
PREMIER EQUIPMENT GROUP INC	2513096	10/07/2024	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2513660	10/10/2024	31.56	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SOUTHERN INDIANA TIRE INC	2513734	10/11/2024	1,995.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	TIRE **
SOUTHERN INDIANA TIRE INC	2513734	10/11/2024	8.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, KENTUCKY NEW TIRE FEE
TAYLOR VISUALS INC	2514559	10/18/2024	779.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
TAYLOR VISUALS INC	2514559	10/18/2024	1,481.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
TAYLOR VISUALS INC	2514559	10/18/2024	925.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
TAYLOR VISUALS INC	2514559	10/18/2024	447.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
TAYLOR VISUALS INC	2514559	10/18/2024	447.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE J SARLEY COMPANY	2511840	09/26/2024	395.50	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2511840	09/26/2024	362.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2511860	09/26/2024	61.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	103.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	49.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2511860	09/26/2024	51.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2511860	09/26/2024	103.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2511860	09/26/2024	95.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	39.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	47.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	45.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	51.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2511860	09/26/2024	39.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	29.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	370.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	290.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	35.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	17.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	28.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	25.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	14.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2511860	09/26/2024	91.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2513100	10/07/2024	59.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THERMO KING MIDWEST INC	2512394	10/03/2024	1,324.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2512394	10/03/2024	58.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2512394	10/03/2024	18.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
<b>44</b>	<b>FY</b>	<b>2025</b>	<b>43,458.97</b>					
BLUUM OF MINNESOTA LLC	2513690	10/10/2024	295.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2513692	10/10/2024	389.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2513470	10/09/2024	4,318.51	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2513470	10/09/2024	146.20	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2513470	10/09/2024	109.65	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2513470	10/09/2024	35.57	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2513470	10/09/2024	475.15	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2513470	10/09/2024	91.38	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CORNERSTONE GEOTECH SERVICES I	2514432	10/17/2024	1,310.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FOLLETT CONTENT SOLUTIONS LLC	2513824	10/14/2024	296.01	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GLOWFORGE INC	2514193	10/16/2024	478.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOWFORGE INC	2514193	10/16/2024	100.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	119.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	528.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	832.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	140.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	540.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	800.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	140.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	319.84	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	580.80	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	416.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	100.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	140.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	159.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	496.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	296.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	112.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	592.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	640.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	84.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	50.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	50.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	420.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	480.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	112.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	112.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	80.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	80.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	80.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	296.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	80.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	10.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	10.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2514193	10/16/2024	10.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLOWFORGE INC	2514193	10/16/2024	10.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
KURTZ BROS INC	2512235	09/30/2024	73.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
LOWES COMPANIES INC	2514235	10/16/2024	195.92	WAGGENER TRADITIONAL HIGH SCHL	0512104	0697	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514235	10/16/2024	239.88	WAGGENER TRADITIONAL HIGH SCHL	0512104	0697	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514235	10/16/2024	99.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0697	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514235	10/16/2024	20.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0697	125L	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2513037	10/04/2024	215.73	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2513037	10/04/2024	46.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NCS PEARSON INC	2511394	09/23/2024	1,255.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2511394	09/23/2024	3,261.60	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOCTI	2512842	10/02/2024	360.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0646	348L	TEST**
NOCTI	2512842	10/02/2024	2,520.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0646	348L	TEST**
NOCTI	2512842	10/02/2024	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0646	348L	TEST**
OFFICE DEPOT BUSINESS SOLUTIONS	2511650	09/24/2024	1,118.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE THREE SIXTY INC	2512068	09/27/2024	101.01	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513195	10/07/2024	308.86	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513195	10/07/2024	421.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513195	10/07/2024	421.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513195	10/07/2024	421.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513195	10/07/2024	302.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513743	10/11/2024	99.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2514228	10/16/2024	15,233.90	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2514191	10/16/2024	904.80	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2514191	10/16/2024	1,645.80	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
RAYMOND WEAVER	2512457	10/01/2024	620.72	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	METHOD BOOKS (8296) **
RAYMOND WEAVER	2512731	10/02/2024	12.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2514088	10/15/2024	94.49	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	47.37	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	51.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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SCHOOL HEALTH CORPORATION	2514289	10/16/2024	23.49	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	61.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	9.46	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	35.10	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	35.10	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	8.07	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	1,057.80	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	18.90	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	386.10	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514289	10/16/2024	386.10	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511653	09/24/2024	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
SCHOOL SPECIALTY LLC	2513373	10/08/2024	54.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MUSIC INC	2511646	09/24/2024	19.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 3R NO SUBSTITUTE.
VEX ROBOTICS INC	2514192	10/16/2024	383.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	289.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	334.32	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	419.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	367.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	838.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	2,392.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	1,599.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	41.79	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	589.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	29.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	46.32	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	69.48	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	15.49	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	179.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	63.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	63.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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VEX ROBOTICS INC	2514192	10/16/2024	63.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	91.56	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	183.12	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	9.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	13.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	13.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	23.16	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	29.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	29.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	95.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	143.88	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	46.32	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	91.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	45.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	59.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	9.39	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	31.49	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	91.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	114.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	22.68	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	83.58	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	229.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2514192	10/16/2024	542.74	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRIGHTS SPORTING GOODS INC	2512385	10/01/2024	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
<b>26</b>	<b>FY</b>	<b>2025</b>	<b>62,589.40</b>					
OFFICE THREE SIXTY INC	2513739	10/11/2024	43.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513739	10/11/2024	112.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2513739	10/11/2024	151.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513739	10/11/2024	45.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513740	10/11/2024	134.14	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513740	10/11/2024	114.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>601.46</b>					
APPLE COMPUTER INC	2512789	10/02/2024	1,818.00	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162K	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# Z15S ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$129**
APPLE COMPUTER INC	2512789	10/02/2024	258.00	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2513252	10/07/2024	2,125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
EDMENTUM INC	2511637	09/24/2024	501.93	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIK BRYANT STEARMAN	2512061	09/27/2024	469.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2513834	10/14/2024	220.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2513834	10/14/2024	210.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125L	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	WATTERSON ELEMENTARY SCHOOL	0722104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2512391	10/01/2024	838.85	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
KURTZ BROS INC	2511718	09/24/2024	77.84	WATTERSON ELEMENTARY SCHOOL	0721059	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	2511718	09/24/2024	58.38	WATTERSON ELEMENTARY SCHOOL	0721059	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
LOUISVILLE JEFFERSON CO METRO C	2511948	09/26/2024	550.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125L	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2511948	09/26/2024	375.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125L	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2512043	09/26/2024	16.80	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2512043	09/26/2024	75.96	WATTERSON ELEMENTARY SCHOOL	0721059	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	2512490	10/01/2024	236.28	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
SCHOOL NURSE SUPPLY	2511917	09/26/2024	136.44	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511911	09/26/2024	344.10	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOUTHPAW ENTERPRISES INC	2513538	10/09/2024	1,697.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **



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SOUTHPAW ENTERPRISES INC	2513538	10/09/2024	392.18	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SERVICE, DELIVERY CHARGE **
TOP GOLF USA INC	2511449	09/23/2024	900.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>11,850.76</b>					
CAMILLE JONES	2511663	09/24/2024	600.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125L	SERVICE, PROFESSIONAL **
CDW LLC	2514026	10/15/2024	528.42	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHARACTERSTRONG LLC	2512545	10/01/2024	4,995.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2511898	09/26/2024	22.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2511898	09/26/2024	45.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2511898	09/26/2024	45.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2511898	09/26/2024	45.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2511898	09/26/2024	45.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2511898	09/26/2024	45.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2511898	09/26/2024	11.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2511898	09/26/2024	11.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2511898	09/26/2024	58.44	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2512418	10/01/2024	204.54	WELLINGTON ELEMENTARY SCHOOL	1161077	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
DINNER THEATRE OF INDIANA LTD	2512735	10/02/2024	480.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DINNER THEATRE OF INDIANA LTD	2512735	10/02/2024	0.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2513574	10/10/2024	7.98	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2513574	10/10/2024	8.78	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2513574	10/10/2024	8.78	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2513574	10/10/2024	8.78	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2513574	10/10/2024	7.98	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2513574	10/10/2024	8.78	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCIENCE CENTER INC	2513651	10/10/2024	560.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513651	10/10/2024	45.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513651	10/10/2024	70.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513651	10/10/2024	9.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513651	10/10/2024	350.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2513651	10/10/2024	45.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2512234	09/30/2024	70.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2512234	09/30/2024	10.31	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2512234	09/30/2024	10.31	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2512234	09/30/2024	10.31	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2512234	09/30/2024	19.04	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2512234	09/30/2024	52.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2512478	10/01/2024	26.32	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	25.62	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	25.62	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	18.13	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	18.13	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	18.13	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	7.14	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	149.70	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	25.41	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	24.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	54.88	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	10.61	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	23.24	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	34.44	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512478	10/01/2024	23.56	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512481	10/01/2024	51.45	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	21.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	198.46	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	198.46	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	25.83	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	19.15	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	25.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	25.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	25.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	25.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	19.25	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	19.25	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	26.74	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	20.23	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	6.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512736	10/02/2024	19.15	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	12.54	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	8.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	33.95	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2512737	10/02/2024	25.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	14.67	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	14.67	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	14.67	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	50.12	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	43.68	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	30.42	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	65.77	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	36.05	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	27.69	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	30.42	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512737	10/02/2024	36.33	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	34.44	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	48.58	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	18.94	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	25.83	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	32.69	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	61.53	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	15.68	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	9.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	26.32	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	24.33	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	16.31	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	42.35	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	39.24	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	10.54	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2512738	10/02/2024	13.34	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512899	10/03/2024	232.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512899	10/03/2024	61.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512899	10/03/2024	61.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MCKESSON MEDICAL SURGICAL GOV	2513286	10/07/2024	72.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513286	10/07/2024	23.22	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2513286	10/07/2024	171.06	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2511452	09/23/2024	646.18	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511513	09/23/2024	295.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511887	09/25/2024	590.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511887	09/25/2024	40.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513597	10/10/2024	590.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART & SCHOOL SUPPLIES	2512815	10/02/2024	23.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2512815	10/02/2024	7.29	WELLINGTON ELEMENTARY SCHOOL	1161118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2512309	09/30/2024	37.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2512494	10/01/2024	24.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2512494	10/01/2024	16.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2513544	10/09/2024	96.20	WELLINGTON ELEMENTARY SCHOOL	1161077	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	2511453	09/23/2024	161.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512452	10/01/2024	39.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OMEGA LABS INC	2512364	09/30/2024	897.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ORI ACQUISITION INC	2513801	10/11/2024	249.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	30.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	81.33	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	89.33	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	961.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	1,047.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	375.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	842.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	308.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	282.98	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2513801	10/11/2024	684.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2513801	10/11/2024	185.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OTC BRANDS INC	2511708	09/24/2024	139.52	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	719X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2512173	09/29/2024	293.10	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2512372	09/30/2024	64.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL PRE	2512372	09/30/2024	6.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2514465	10/18/2024	5,643.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2514465	10/18/2024	405.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2514465	10/18/2024	405.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PROSYS INFORMATION SYSTEMS	2512522	10/01/2024	796.88	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)
PROSYS INFORMATION SYSTEMS	2512952	10/03/2024	147.37	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2512129	09/27/2024	6.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2512129	09/27/2024	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2512129	09/27/2024	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2512129	09/27/2024	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2512129	09/27/2024	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2512129	09/27/2024	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2512129	09/27/2024	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
RAYMOND WEAVER	2511454	09/23/2024	49.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511454	09/23/2024	44.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511454	09/23/2024	44.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (8296) **
SCHOOL HEALTH CORPORATION	2512242	09/30/2024	34.19	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512242	09/30/2024	18.87	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512242	09/30/2024	97.20	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512242	09/30/2024	89.91	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512242	09/30/2024	49.41	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	314.10	WELLINGTON ELEMENTARY SCHOOL	1161037	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	2512239	09/30/2024	4.27	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	4.05	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	4.05	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	11.65	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	18.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	5.39	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	5.39	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	3.86	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	3.86	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	38.47	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	13.28	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	13.64	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	10.24	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512239	09/30/2024	26.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	9.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	32.31	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	30.60	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	35.10	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	17.82	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	23.35	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	21.06	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	43.11	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	28.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	16.11	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512241	09/30/2024	40.41	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2511923	09/26/2024	70.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511923	09/26/2024	5.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2511923	09/26/2024	12.30	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2511923	09/26/2024	12.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2511923	09/26/2024	24.61	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511923	09/26/2024	6.13	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511923	09/26/2024	6.13	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511923	09/26/2024	6.13	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511923	09/26/2024	46.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511923	09/26/2024	17.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511947	09/26/2024	114.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511947	09/26/2024	11.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2511947	09/26/2024	21.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2511947	09/26/2024	26.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2511947	09/26/2024	40.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2511947	09/26/2024	99.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2512477	10/01/2024	163.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512477	10/01/2024	18.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2513006	10/03/2024	870.90	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2513564	10/10/2024	82.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2511688	09/24/2024	515.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2511688	09/24/2024	213.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SWEETWATER SOUND HOLDINGS LLC	2511988	09/26/2024	70.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
<b>47</b>	<b>FY</b>	<b>2025</b>	<b>31,672.83</b>					
IXL LEARNING INC	2512537	10/01/2024	3,050.00	WEST END SCHOOL	9522027	0650	310KN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>3,050.00</b>					
AMERICAN OFFICE SERVICES INC	2513550	10/09/2024	20,305.35	WESTERN HIGH SCHOOL	0842981	0733	525K	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR OVER 1000 LOCKERS. VR #RANSBURG #2 LSX GUN
AMERICAN OFFICE SERVICES INC	2513550	10/09/2024	8,745.75	WESTERN HIGH SCHOOL	0842981	0733	525K	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR OVER 1000 LOCKERS. VR #RANSBURG #2 LSX GUN
BAYA CORPORATION	2511649	09/24/2024	450.00	WESTERN HIGH SCHOOL	0842104	0349	125L	SERVICE, GROUP MENTORING (8367)
COMPLETE PRINTER SOURCE	2512689	10/02/2024	104.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512689	10/02/2024	104.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2512689	10/02/2024	104.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FUSIONSITE KENTUCKY LLC	2511376	09/23/2024	1,100.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
KENTUCKY MUSIC EDUCATORS ASSC	2512528	10/01/2024	135.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2512529	10/01/2024	150.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **
KOORSEN FIRE AND SECURITY	2511942	09/26/2024	324.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
NCS PEARSON INC	2512498	10/01/2024	1,975.00	WESTERN HIGH SCHOOL	0842182	0646	348L	TEST**
OFFICE DEPOT BUSINESS SOLUTIONS	2511851	09/25/2024	59.07	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2025	33,559.14					
ANGELA M SOREN	2512032	09/26/2024	500.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SERVICE, PROFESSIONAL **
CDW LLC	2512762	10/02/2024	5,230.19	WESTERN MIDDLE SCHOOL	7102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DUPLICATOR SALES AND SERVICE IN	2511641	09/24/2024	319.71	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
MARCO TECHNOLOGIES LLC	2511806	09/25/2024	4,729.50	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MEL OWEN MUSIC INC	2512536	10/01/2024	219.94	WESTERN MIDDLE SCHOOL	7102826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2512540	10/01/2024	337.50	WESTERN MIDDLE SCHOOL	7102826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MILLER TRANSPORTATION	2513863	10/14/2024	295.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MIRANDA PHELPS	2512680	10/02/2024	500.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2513991	10/15/2024	33.12	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2513992	10/15/2024	116.16	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NICHOLAS FELTY	2512679	10/02/2024	500.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SERVICE, PROFESSIONAL **
OFFICE DEPOT BUSINESS SOLUTIONS	2512306	09/30/2024	196.90	WESTERN MIDDLE SCHOOL	7101118	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	2512074	09/27/2024	73.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2512074	09/27/2024	49.53	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2511683	09/24/2024	1,593.76	WESTERN MIDDLE SCHOOL	7101013	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	2513878	10/14/2024	13.77	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	22.95	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	13.77	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	18.36	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	22.95	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	13.77	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	13.77	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	36.72	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2513878	10/14/2024	18.36	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
SCHOOL NURSE SUPPLY	2512617	10/01/2024	6.64	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	8.62	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	46.70	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	26.95	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	22.95	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	22.95	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	12.15	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	5.56	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	4.27	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512617	10/01/2024	5.35	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514110	10/15/2024	31.56	WESTERN MIDDLE SCHOOL	7101118	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	2514110	10/15/2024	8.80	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOLHOUSE TECHNOLOGY	2512791	10/02/2024	3,668.40	WESTERN MIDDLE SCHOOL	7102170	0734	310L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2512791	10/02/2024	1,118.00	WESTERN MIDDLE SCHOOL	7102013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2512791	10/02/2024	0.00	WESTERN MIDDLE SCHOOL	7102013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2512791	10/02/2024	450.00	WESTERN MIDDLE SCHOOL	7102013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SPHAR ELECTRONIC SERVICE LLC	2511787	09/25/2024	119.50	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
TAYLOR MOTORS INC	2514126	10/15/2024	580.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
<b>20</b>	<b>FY</b>	<b>2025</b>	<b>22,569.14</b>					
COMPLETE PRINTER SOURCE	2511850	09/25/2024	3.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2511850	09/25/2024	9.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2511850	09/25/2024	26.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	6.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512244	09/30/2024	23.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	23.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	111.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	122.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	111.57	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	9.29	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	69.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	74.38	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	47.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	83.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	78.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	68.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	55.77	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	111.57	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	52.06	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	111.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	139.47	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2512296	09/30/2024	18.58	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2512192	09/30/2024	1,565.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>8,323.75</b>					
ADCOLOR INC	2513282	10/07/2024	470.31	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2513282	10/07/2024	537.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2513282	10/07/2024	450.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2513282	10/07/2024	205.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2513998	10/15/2024	296.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	338.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	278.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	768.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	1,854.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	392.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	392.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	392.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	684.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	4,104.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	3,282.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	2,188.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	2,188.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ADCOLOR INC	2513998	10/15/2024	550.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	210.00	WESTPORT MIDDLE SCHOOL	0772104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS LLC	2512015	09/26/2024	297.60	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2512150	09/27/2024	151.44	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	2512795	10/02/2024	3,340.80	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2512795	10/02/2024	300.00	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2511885	09/25/2024	904.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2513860	10/14/2024	295.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2514552	10/18/2024	1,140.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2514552	10/18/2024	885.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2513461	10/09/2024	23.03	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513461	10/09/2024	23.03	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513638	10/10/2024	135.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513638	10/10/2024	7.20	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513638	10/10/2024	53.42	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513638	10/10/2024	11.89	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2513638	10/10/2024	79.18	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2514050	10/15/2024	474.95	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2514050	10/15/2024	427.45	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2514050	10/15/2024	346.65	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2514050	10/15/2024	0.01	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2513696	10/10/2024	890.85	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2513696	10/10/2024	593.75	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2511444	09/23/2024	325.00	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	BOOK **
SCHOLASTIC INC	2511444	09/23/2024	650.00	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	BOOK **
SCHOLASTIC INC	2511444	09/23/2024	87.75	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2511912	09/26/2024	80.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511912	09/26/2024	14.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511912	09/26/2024	80.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511912	09/26/2024	75.23	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511912	09/26/2024	102.10	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513456	10/09/2024	30.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513456	10/09/2024	31.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	23.22	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	23.73	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	19.59	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	92.30	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	29.28	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	21.18	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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SCHOOL SPECIALTY LLC	2513826	10/14/2024	8.68	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	20.04	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	110.02	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	9.20	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513826	10/14/2024	9.20	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513881	10/14/2024	100.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2513881	10/14/2024	112.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2513912	10/14/2024	133.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513912	10/14/2024	24.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2513912	10/14/2024	27.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514109	10/15/2024	255.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	2,398.00	WESTPORT MIDDLE SCHOOL	0771147	0734	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	796.00	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	498.00	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	98.84	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	74.13	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	74.13	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	98.84	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	98.84	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	49.42	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514520	10/18/2024	3,077.21	WESTPORT MIDDLE SCHOOL	0771147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2513748	10/11/2024	195.65	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>22</b>	<b>FY</b>	<b>2025</b>	<b>40,052.96</b>					
APPLE COMPUTER INC	2513427	10/08/2024	1,079.00	WHEELER ELEMENTARY SCHOOL	1092104	0734	125L	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# Z15S ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$129**
APPLE COMPUTER INC	2513427	10/08/2024	129.00	WHEELER ELEMENTARY SCHOOL	1092104	0734	125L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2512682	10/02/2024	1,090.60	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2514095	10/15/2024	450.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EDMENTUM INC	2513892	10/14/2024	8,712.90	WHEELER ELEMENTARY SCHOOL	1092013	0735	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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KENWAY DISTRIBUTORS	2512136	09/27/2024	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	2512136	09/27/2024	146.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2512136	09/27/2024	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).
LAKESHORE LEARNING MATERIALS	2514031	10/15/2024	147.87	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514031	10/15/2024	278.07	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514031	10/15/2024	9.29	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514031	10/15/2024	37.19	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2514031	10/15/2024	65.09	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEDIFY AIR LLC	2511943	09/26/2024	714.48	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2511943	09/26/2024	52.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2513588	10/10/2024	21.29	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2513588	10/10/2024	7.20	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>16,610.28</b>					
B&H FOTO & ELECTRONICS CORP	2514075	10/15/2024	253.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2511507	09/23/2024	66.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2511849	09/25/2024	271.20	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE MARKETING INC	2512966	10/03/2024	800.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SHIRT, TEE **
CROOKED RIVER FARMS LLC	2514338	10/17/2024	650.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125L	SERVICE, ANIMAL EXHIBITOR **
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2514377	10/17/2024	94.56	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2512624	10/01/2024	41.31	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512624	10/01/2024	41.31	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513410	10/08/2024	24.28	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513410	10/08/2024	17.54	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513410	10/08/2024	7.18	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513410	10/08/2024	3.51	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513410	10/08/2024	7.18	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2513410	10/08/2024	16.15	WHITNEY YOUNG ELEMENTARY SCHL	3741037	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	2513410	10/08/2024	85.50	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>2,530.12</b>					
ACADEMIC THERAPY PUBLICATIONS	2512512	10/01/2024	600.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2512512	10/01/2024	600.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2512512	10/01/2024	144.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCO BRANDS CORPORATION	2514100	10/15/2024	423.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BOUND TO STAY BOUND BOOKS INC	2514136	10/15/2024	345.04	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2513947	10/14/2024	44.74	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2513947	10/14/2024	111.94	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2513947	10/14/2024	50.34	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2513947	10/14/2024	55.72	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2512525	10/01/2024	599.60	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514492	10/18/2024	1,798.80	WILDER ELEMENTARY SCHOOL	0672013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2511685	09/24/2024	2,430.00	WILDER ELEMENTARY SCHOOL	0671121	0739	900XA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2511685	09/24/2024	599.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2511685	09/24/2024	24.95	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2511685	09/24/2024	350.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2511685	09/24/2024	425.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
GENERATION GENIUS INC	2512572	10/01/2024	1,795.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2514119	10/15/2024	69.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514119	10/15/2024	168.06	WILDER ELEMENTARY SCHOOL	0672013	0650	162K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514277	10/16/2024	76.74	WILDER ELEMENTARY SCHOOL	0672013	0650	162K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2513325	10/08/2024	10.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2513325	10/08/2024	30.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2513325	10/08/2024	12.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
SCHOOL HEALTH CORPORATION	2512766	10/02/2024	15.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512766	10/02/2024	17.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512766	10/02/2024	9.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2512766	10/02/2024	14.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2513323	10/08/2024	59.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2513323	10/08/2024	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2513323	10/08/2024	24.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2513856	10/14/2024	47.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT 63140 VR#027279
SCHOOL SPECIALTY LLC	2513856	10/14/2024	52.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2513856	10/14/2024	56.43	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291
SCHOOL SPECIALTY LLC	2513856	10/14/2024	56.43	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294
SCHOOL SPECIALTY LLC	2513856	10/14/2024	56.43	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
UNION UNDERWEAR CO INC	2513646	10/10/2024	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2513646	10/10/2024	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2513646	10/10/2024	20.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2513646	10/10/2024	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2513646	10/10/2024	32.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2513646	10/10/2024	20.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2513646	10/10/2024	20.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>11,641.49</b>					
COMPLETE PRINTER SOURCE	2513793	10/11/2024	84.50	WILKERSON ELEMENTARY SCHOOL	0661118	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
DISCOVERY EDUCATION INC	2511459	09/23/2024	11,981.26	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2514063	10/15/2024	123.16	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2514063	10/15/2024	17.56	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2514063	10/15/2024	15.80	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2514063	10/15/2024	21.96	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2513836	10/14/2024	333.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LEARNING A-Z COMPANY	2511658	09/24/2024	135.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2511665	09/24/2024	249.99	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2513983	10/15/2024	39.12	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2513983	10/15/2024	4.95	WILKERSON ELEMENTARY SCHOOL	0661118	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	2513983	10/15/2024	1.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2513983	10/15/2024	16.00	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	2513983	10/15/2024	29.16	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2513983	10/15/2024	21.84	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
PIONEER VALLEY EDUCATIONAL PRE	2512799	10/02/2024	437.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2512799	10/02/2024	1,602.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2512799	10/02/2024	203.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2513855	10/14/2024	11.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2513855	10/14/2024	11.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2513855	10/14/2024	49.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2513855	10/14/2024	11.50	WILKERSON ELEMENTARY SCHOOL	0661118	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	2512483	10/01/2024	14.94	WILKERSON ELEMENTARY SCHOOL	0661118	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	2512483	10/01/2024	19.47	WILKERSON ELEMENTARY SCHOOL	0661118	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	2513902	10/14/2024	16.43	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513902	10/14/2024	33.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513902	10/14/2024	12.20	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513902	10/14/2024	12.20	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2513902	10/14/2024	51.67	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STAGEONE FAMILY THEATRE	2511737	09/24/2024	1,500.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
STAGEONE FAMILY THEATRE	2511737	09/24/2024	1,200.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
THE CHANCELLOR	2512396	10/01/2024	246.40	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
THE CHANCELLOR	2512396	10/01/2024	29.92	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
THE CHANCELLOR	2512396	10/01/2024	533.28	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
THE CHANCELLOR	2512396	10/01/2024	24.80	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2511463	09/23/2024	700.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2511463	09/23/2024	52.50	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>22,170.14</b>					
CDW LLC	2514545	10/18/2024	1,900.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2512284	09/30/2024	25.99	WILT ELEMENTARY SCHOOL	1171077	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	2514447	10/18/2024	27.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
ELITE SPORTSWEAR LP	2513225	10/07/2024	1,911.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ERIK BRYANT STEARMAN	2512081	09/27/2024	329.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	196.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	143.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	79.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	42.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	58.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	202.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	159.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	212.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	133.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	63.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	31.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	101.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	106.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	143.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	148.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	10.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	21.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	63.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	79.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	10.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	10.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	26.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	47.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	127.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	31.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	31.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	79.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	10.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	21.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	7.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2512081	09/27/2024	10.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2512081	09/27/2024	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2513165	10/07/2024	28.25	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
PYRAMID SCHOOL PRODUCTS	2514446	10/18/2024	11.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2514446	10/18/2024	7.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2514446	10/18/2024	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
ROBOTICS EDUCATION AND COMPET SCHOOL SPECIALTY LLC	2512788	10/02/2024	200.00	WILT ELEMENTARY SCHOOL	1171025	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2511824	09/25/2024	38.19	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511824	09/25/2024	4.68	WILT ELEMENTARY SCHOOL	1171077	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	2512591	10/01/2024	591.71	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2512435	10/01/2024	139.99	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2512435	10/01/2024	26.44	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>II</b>	<b>FY</b>	<b>2025</b>	<b>7,812.20</b>					
ANSYN PIERRE BANKS	2513971	10/15/2024	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
BENJAMIN LAWRENCE CARTER	2513970	10/15/2024	500.00	YPAS	9852826	0679	719X	SERVICE, FEE **
CRAIG A WAGNER	2513967	10/15/2024	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
DAVID CLARK	2513975	10/15/2024	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
DIETER HENNINGS YEOMANS	2513973	10/15/2024	300.00	YPAS	9852826	0679	737X	SERVICE, PROFESSIONAL **
DREAM HOME CONSTRUCTION AND I	2513976	10/15/2024	150.00	YPAS	9852826	0679	711X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2513976	10/15/2024	225.00	YPAS	9852826	0679	712X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2513976	10/15/2024	175.00	YPAS	9852826	0679	715X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2513976	10/15/2024	75.00	YPAS	9852826	0679	716X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2513976	10/15/2024	200.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION AND I	2513976	10/15/2024	75.00	YPAS	9852826	0679	719X	SERVICE, PIANO TUNING **
E H CONSTRUCTION LLC	2512859	10/02/2024	122,569.70	YPAS	9853611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
GABRIEL EVENS	2513968	10/15/2024	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
GOLDEN RULE SIGNS LLC	2513555	10/09/2024	36,000.00	YPAS	9852826	0679	761X	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
GUITAR CENTER STORES INC	2512803	10/02/2024	1,590.80	YPAS	9851077	0610	900XS	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 12.5". MANHASSET VR #M48
JAMES DANIEL FROST II	2512961	10/03/2024	500.00	YPAS	9852826	0679	712X	SERVICE, PROFESSIONAL **
JOANNA CARREON LANCETA CORON	2514310	10/17/2024	200.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
JUSTIN GRAY	2513972	10/15/2024	500.00	YPAS	9852826	0679	712X	SERVICE, PROFESSIONAL **
KATHRYN KASARI	2512962	10/03/2024	500.00	YPAS	9852826	0679	712X	SERVICE, PROFESSIONAL **





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9/23/2024 THROUGH 10/20/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2512804	10/02/2024	810.00	YPAS	9851087	0733	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
ROBERT CHRISTOPHER FITZGERALD	2513969	10/15/2024	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
SARAH BLACKWELL	2512964	10/03/2024	200.00	YPAS	9852826	0679	715X	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2512741	10/02/2024	41.85	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512741	10/02/2024	23.38	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512741	10/02/2024	26.95	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512741	10/02/2024	64.80	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512741	10/02/2024	51.25	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512741	10/02/2024	7.02	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2512741	10/02/2024	33.97	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SWEETWATER SOUND HOLDINGS LLC	2512644	10/02/2024	129.00	YPAS	9852826	0679	716X	METRONOME, DIGITAL, ADVANCED. BOSS DB-90 VR #DB-90EXP
<b>19</b>	<b>FY</b>	<b>2025</b>	<b>165,448.72</b>					
FAMILY RESOURCE SERVICE COALITI	2512185	09/30/2024	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2514202	10/16/2024	118.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	125.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	68.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	125.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	118.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	143.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	143.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	143.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	125.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2514202	10/16/2024	118.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2512304	09/30/2024	76.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2512380	09/30/2024	215.21	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0739	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2512753	10/02/2024	181.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>2,298.27</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>27,897,185.54</b>					





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					164	CONWAY MIDDLE SCHOOL		43,932.59
					060	CORAL RIDGE ELEMENTARY SCHOOL		25,070.77
					119	CROSBY MIDDLE SCHOOL		24,685.25
					092	CRUMS LANE ELEMENTARY SCHOOL		12,055.66
					037	DAWSON ORMAN PRESCHOOL		3,503.02
					10	DISTRICT WIDE		1,762,603.39
					960	DISTRICTWIDE EXPENSES		108,273.65
					DV1	DIVERSITY EQUITY POVERTY DIV		6,261,808.60
					082	DIXIE ELEMENTARY SCHOOL		5,583.96
					100	DOSS HIGH SCHOOL		36,192.30
					191	DUBOIS ACADEMY		57,195.60
					156	DUNN ELEMENTARY SCHOOL		288.30
					DE1	DUVALLE EDUCATION CENTER		414.55
					070	DUVALLE EDUCATION PRESCHOOL		1,716.62
					EA1	EARLY CHILDHOOD		26,106.49
					007	EASTERN HIGH SCHOOL		22,555.68
					255	ECHO TRAIL MIDDLE SCHOOL		20,181.28
					131	EISENHOWER ELEMENTARY SCHOOL		12,664.67
					CM1	ELEM & SECONDARY ACADEMICS		63,101.61
					TW1	ELEM ZONE 2		735.10
					TH1	ELEM ZONE 3		123.72
					ON1	ELEM ZONE1		363.76
					990	ELEV8 STUDENT LEARNING CTR		168,674.77
					240	ENGELHARD ELEMENTARY SCHOOL		29,604.43
					EC1	EXCEPTIONAL CHILD EDUCATION		1,414,399.58
					SF1	FAC ENV SFTY SERV		22,589.53
					CI1	FACILITIES CAPITAL IMPROVEMENT		975,053.46
					FM1	FACILITY MGMT SER		244,580.53
					FA1	FACILITY PLANNING		608.90
					010	FAIRDALE ELEMENTARY SCHOOL		15,480.32
					057	FAIRDALE HIGH SCHOOL		98,863.49
					212	FARMER ELEMENTARY		8,783.11
					049	FARNSLEY MIDDLE SCHOOL		44,746.57
					011	FERN CREEK ELEMENTARY SCHOOL		3,518.41
					012	FERN CREEK HIGH SCHOOL		47,640.97
					250	FIELD ELEMENTARY SCHOOL		1,853.66
					270	FOSTER TRADITIONAL ACADEMY		797.02
					290	FRAYSER ELEMENTARY SCHOOL		9,264.81
					GC1	GENERAL COUNSEL		1,580.87
					919	GEORGE UNSELD EARLY CHILHD CTR		6,623.96
					050	GEORGIA CHAFFEE TAPP		37,069.23
					GH1	GHEENS		622.15
					061	GOLDSMITH LANE ELEMENTARY SCHL		106,175.96



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				800	GRACE JAMES ACAD OF EXCELL			13,138.29
				GL1	GREATER LOU ED COOP			8,953.87
				013	GREATHOUSE/SHRYOCK ELEMENTARY			20,413.31
				014	GREENWOOD ELEMENTARY SCHOOL			15,163.55
				115	GUTERMUTH ELEMENTARY SCHOOL			48,909.96
				121	HARTSTERN ELEMENTARY SCHOOL			15,221.24
				048	HAWTHORNE ELEMENTARY SCHOOL			4,449.54
				300	HAZELWOOD ELEMENTARY SCHOOL			10,918.26
				SX1	HIGH SCHOOLS			86.95
				320	HIGHLAND MIDDLE SCHOOL			22,501.55
				095	HITE ELEMENTARY SCHOOL			2,434.11
				769	HOME OF THE INNOCENTS WEINBERG			602.15
				CT1	HR PERSONNEL SERVICE			349,744.75
				406	HUDSON MIDDLE SCHOOL			107,638.27
				HU1	HUMAN RESOURCES DIVISION			1,575.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			17,562.44
				MI1	INFORMATION TECHNOLOGY			191,610.31
				IA1	INTERNAL AUDIT			29,720.00
				335	IROQUOIS HIGH SCHOOL			59,537.46
				325	JACOB ELEMENTARY SCHOOL			12,557.91
				396	JEFFERSON COUNTY TRADITIONAL			8,860.52
				065	JEFFERSONTOWN HIGH SCHOOL			134,499.85
				166	JEFFERSTOWN ELEMENTARY SCHOOL			24,712.06
				470	JOHNSON TRADITIONAL MIDDLE SCH			23,748.93
				106	JOHNSONTOWN ROAD ELEMENTARY			6,794.53
				162	KAMMERER MIDDLE SCHOOL			18,423.16
				175	KENNEDY ALEX R			32,698.57
				720	KENNEDY JOHN F			3,397.15
				059	KENWOOD ELEMENTARY SCHOOL			3,600.65
				079	KERRICK ELEMENTARY SCHOOL			663.50
				432	KING ELEMENTARY SCHOOL			9,166.88
				134	KLONDIKE LANE ELEMENTARY SCH			5,390.69
				163	KNIGHT MIDDLE SCHOOL			16,976.14
				133	LASSITER MIDDLE SCHOOL			13,895.37
				145	LAUKHUF ELEMENTARY SCHOOL			24,105.05
				126	LAYNE ELEMENTARY SCHOOL			12,993.20
				030	LIBERTY HIGH SCHOOL			8,529.78
				L11	LIBRARY MEDIA SERVICES			280.10
				520	LINCOLN ELEMENTARY SCHOOL			3,931.29
				146	LOWE ELEMENTARY SCHOOL			44,603.93
				107	LUHR ELEMENTARY SCHOOL			8,507.25
				047	MALE HIGH SCHOOL			7,411.96
				200	MANUAL HIGH SCHOOL			53,124.32



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				458	MARY RYAN ACADEMY			316.31
				193	MARYHURST SCHOOL			1,481.93
				MP1	MATERIALS PRODUCTION			28,340.05
				480	MAUPIN ELEMENTARY SCHOOL			34,865.12
				440	MCFERRAN ELEMENTARY SCHOOL			74,559.02
				957	MCFERRAN PRESCHOOL ACADEMY			2,068.22
				022	MEDORA ELEMENTARY SCHOOL			12,475.62
				340	MEYZEEK MIDDLE SCHOOL			27,342.65
				FO1	MIDDLE SCHOOLS			925.57
				024	MIDDLETOWN ELEMENTARY SCHOOL			9,648.94
				147	MILL CREEK ELEMENTARY SCHOOL			27,156.39
				202	MINOR DANIELS ACADEMY			961.16
				099	MINORS LANE ELEMENTARY SCHOOL			21,670.14
				155	MOORE TRAD SCHOOL			85,340.01
				LE1	MULTILINGUAL			97,566.65
				041	NEWBURG MIDDLE SCHOOL			11,399.52
				186	NEWCOMER ACADEMY			20,720.28
				435	NOE MIDDLE SCHOOL			40,420.56
				096	NORTON			24,268.05
				371	NORTON COMMONS			119.63
				926	NUR ISLAMIC SCHOOL			9,000.00
				027	OKOLONA ELEMENTARY SCHOOL			4,634.98
				620	OLMSTED ACADEMY NORTH			426.73
				730	OLMSTED ACADEMY SOUTH			6,670.89
				OP1	OPERATIONS SERVICES			42,329.86
				951	PATHFINDER SCHOOL OF INNOV			1,227.45
				PR1	PAYROLL AND CASH MANAGEMENT			2,204.00
				784	PEACE ACADEMY			5,706.94
				182	PERRY ELEMENTARY SCHOOL			15,481.64
				HP1	PHYSICAL DEV & HEALTH SERV			8,010,625.32
				075	PLEASURE RIDGE PARK HIGH SCHOO			50,557.23
				500	PORTLAND ELEMENTARY SCHOOL			4,784.22
				128	PRICE ELEMENTARY SCHOOL			12,896.46
				CA1	PROFESSIONAL LEARNING			2,014,286.53
				PM1	PROPERTY MGMT & MAINT			111,209.55
				PP1	PUPIL PERSONNEL			1,070.76
				PU1	PURCHASING			1,091.98
				219	RAMSEY MIDDLE SCHOOL			56,386.18
				081	RANGELAND ELEMENTARY SCHOOL			29,636.46
				BA1	RISK MANAGEMENT AND BENEFITS			3,345.40
				560	RUTHERFORD ELEMENTARY SCHOOL			16,908.55
				086	SANDERS ELEMENTARY SCHOOL			29,075.05
				063	SCHAFFNER ELEMENTARY SCHOOL			4,873.86



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					CH1	SCHOOL CHOICE		94,726.75
					945	SCHOOL COSTS PAID CENTRALLY		57,831.01
					FI1	SCHOOL CULTURE & CLIMATE		185,480.70
					SN1	SCHOOL NUTRITION SERV		137,891.01
					AS1	SCHOOLS DIVISION		74,975.96
					SI1	SECURITY AND INVESTIGATIONS		104,782.68
					580	SEMPLE ELEMENTARY SCHOOL		18,344.34
					073	SENECA HIGH SCHOOL		100,226.92
					097	SHACKLETTE ELEMENTARY SCHOOL		7,989.84
					590	SHAWNEE HIGH SCHOOL		44,070.46
					610	SHELBY ELEMENTARY SCHOOL		11,533.25
					103	SLAUGHTER ELEMENTARY SCHOOL		7,363.83
					087	SMYRNA ELEMENTARY SCHOOL		3,275.01
					031	SOUTHERN HIGH SCHOOL		183,696.16
					915	ST JOSEPH CHILDREN'S HOME		1,109.14
					064	ST MATTHEWS ELEMENTARY SCHOOL		4,918.14
					933	STATE AGENCY ADMINISTRATION		7,852.97
					071	STONESTREET ELEMENTARY SCHOOL		778.07
					211	STOPHER ELEMENTARY		10,456.18
					144	STUART ACADEMY		17,026.62
					SU1	SUPPLY SERVICES		720.00
					SP1	SUPPORT PROGRAMS		7,302.90
					TD1	TECHNOLOGY DIVISION		535,362.10
					CE1	TECHNOLOGY INTEGRATION		35,006.46
					201	THE PHOENIX SCHOOL OF DISCOVER		13,794.01
					090	THOMAS JEFFERSON MIDDLE SCHOOL		25,607.94
					TI1	TITLE I,II,IV, & PRG SUPPORT		15,453.91
					ST1	TRANSITION READINESS		202,827.87
					TR1	TRANSPORTATION SERVICES		451,313.67
					104	TRUNNELL ELEMENTARY SCHOOL		28,671.93
					016	TULLY ELEMENTARY SCHOOL		5,888.14
					124	UL PACT PROGRAM		2,000.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		32,563.06
					VM1	VEHICLE MAINTENANCE		43,458.97
					051	WAGGENER TRADITIONAL HIGH SCHL		62,589.40
					034	WALLER-WILLIAMS ENVIRONMENTAL		601.46
					072	WATTERSON ELEMENTARY SCHOOL		11,850.76
					116	WELLINGTON ELEMENTARY SCHOOL		31,672.83
					952	WEST END SCHOOL		3,050.00
					084	WESTERN HIGH SCHOOL		33,559.14
					710	WESTERN MIDDLE SCHOOL		22,569.14
					222	WESTPORT EARLY CHILDHOOD CTR		8,323.75
					077	WESTPORT MIDDLE SCHOOL		40,052.96



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/23/2024 THROUGH 10/20/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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**UNIT EXPENSE RECAP**

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
109	WHEELER ELEMENTARY SCHOOL	16,610.28
374	WHITNEY YOUNG ELEMENTARY SCHL	2,530.12
067	WILDER ELEMENTARY SCHOOL	11,641.49
066	WILKERSON ELEMENTARY SCHOOL	22,170.14
117	WILT ELEMENTARY SCHOOL	7,812.20
985	YPAS	165,448.72
078	ZACHARY TAYLOR ELEMENTARY SCHL	2,298.27
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:		<b>27,897,185.54</b>