

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2516201	11/04/2024	999.00	ACADEMICS	AO11052	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2516201	11/04/2024	139.00	ACADEMICS	AO11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
1	FY	2025	1,138.00					
OFFICE THREE SIXTY INC	2514941	10/23/2024	6.94	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514941	10/23/2024	20.33	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514941	10/23/2024	12.59	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	39.86					
OFFICE THREE SIXTY INC	2514792	10/22/2024	22.05	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514978	10/23/2024	99.16	ACCOUNTING SERVICES	AC11114	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VTI ACQUISITION INC	2516079	11/01/2024	2,826.20	ACCOUNTING SERVICES	AC11114	0733	900XS	FURNITURE, MISCELLANEOUS **
VTI ACQUISITION INC	2516079	11/01/2024	313.45	ACCOUNTING SERVICES	AC11114	0733	900XS	FURNITURE, MISCELLANEOUS **
VTI ACQUISITION INC	2516079	11/01/2024	508.20	ACCOUNTING SERVICES	AC11114	0733	900XS	FURNITURE, MISCELLANEOUS **
WORK A HAULIX LLC	2514893	10/22/2024	1,032.00	ACCOUNTING SERVICES	AC11082	0349	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2514893	10/22/2024	860.00	ACCOUNTING SERVICES	AC11404	0349	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2514893	10/22/2024	195.00	ACCOUNTING SERVICES	AC11404	0349	900XS	SERVICE, MOVING, (8202) **
4	FY	2025	5,856.06					
INFINITE CAMPUS INC	2516247	11/06/2024	1,645.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2025	1,645.00					
NATIONAL ACADEMIC QUIZ TOURNA	2514874	10/22/2024	600.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	SERVICE, FEE **
TRIPLE AC AWARDS INC	2514722	10/22/2024	330.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	TROPHY **
TRIPLE AC AWARDS INC	2514722	10/22/2024	219.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	TROPHY **
TRIPLE AC AWARDS INC	2514722	10/22/2024	198.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **
TRIPLE AC AWARDS INC	2514722	10/22/2024	36.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	PLAQUE **
TRIPLE AC AWARDS INC	2514722	10/22/2024	298.80	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2514722	10/22/2024	66.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	TROPHY **
2	FY	2025	1,747.80					
HILLYARD KENTUCKY	2515899	10/31/2024	77.48	ADULT EDUCATION	AE12067	0610	187L	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
MUNSON BUSINESS INTERIORS	2515133	10/24/2024	1,585.27	ADULT EDUCATION	AE12067	0733	187L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE THREE SIXTY INC	2515851	10/31/2024	76.74	ADULT EDUCATION	AE12067	0650	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515851	10/31/2024	123.16	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515851	10/31/2024	383.34	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515851	10/31/2024	242.82	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2514614	10/21/2024	5,000.00	ADULT EDUCATION	AE12067	0734	16UL	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)
4	FY	2025	10,457.61					
LOWES COMPANIES INC	2515826	10/30/2024	49.38	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARCO TECHNOLOGIES LLC	2515336	10/28/2024	1,561.71	ALFRED BINET SCHOOL	1831118	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2515336	10/28/2024	42.82	ALFRED BINET SCHOOL	1831118	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2515336	10/28/2024	47.86	ALFRED BINET SCHOOL	1831118	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
MATTHEW HARRINGTON	2514909	10/22/2024	250.00	ALFRED BINET SCHOOL	1831118	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEDICUS HEALTH DIRECT INC	2515796	10/30/2024	66.00	ALFRED BINET SCHOOL	1831118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MEDICUS HEALTH DIRECT INC	2515796	10/30/2024	19.89	ALFRED BINET SCHOOL	1831118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATTON UNLIMITED INC	2515129	10/24/2024	375.00	ALFRED BINET SCHOOL	1831118	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2515129	10/24/2024	50.00	ALFRED BINET SCHOOL	1831118	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2025	2,462.66					
CATAPULT LEARNING LLC	2515242	10/25/2024	609,170.00	ARCHDIOCESE OFFIC	9872027	0322	310LN	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (Bid-8365)
CATAPULT LEARNING LLC	2515242	10/25/2024	6,405.00	ARCHDIOCESE OFFIC	9872027	0322	310LP	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (Bid-8365)
1	FY	2025	615,575.00					
FORKLIFT SYSTEMS INC	2516757	11/08/2024	240.00	ASSESSMENT	TS11748	0335	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
1	FY	2025	240.00					
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	1,740.00	ATHERTON HIGH SCHOOL	0182182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	1,290.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	102.00	ATHERTON HIGH SCHOOL	0182182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	1,341.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	4,440.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	138.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	132.00	ATHERTON HIGH SCHOOL	0182182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	500.00	ATHERTON HIGH SCHOOL	0182182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2515310	10/25/2024	945.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	1,795.20	ATHERTON HIGH SCHOOL	0182182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	97.47	ATHERTON HIGH SCHOOL	0182182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	2,187.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	524.00	ATHERTON HIGH SCHOOL	0182182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	1,590.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	7,919.70	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	379.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	260.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	6,899.70	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	5,179.80	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	129.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	215.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	215.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515311	10/25/2024	476.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2516320	11/06/2024	558.28	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	427.06	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	432.28	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	446.62	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	118.12	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	315.02	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	159.38	ATHERTON HIGH SCHOOL	0182154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2516320	11/06/2024	567.40	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2516320	11/06/2024	587.16	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	261.34	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	89.09	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516320	11/06/2024	871.12	ATHERTON HIGH SCHOOL	0182154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515166	10/24/2024	48.79	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
GREENWAY SHREDDING & RECYCLIN	2516180	11/04/2024	500.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2516343	11/06/2024	68.32	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOHN ROBERT JONES JR	2515206	10/25/2024	1,620.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
MACKIN BOOK COMPANY	2515264	10/25/2024	921.05	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NOCTI	2516398	11/06/2024	840.00	ATHERTON HIGH SCHOOL	0182138	0646	348L	TEST**
NOCTI	2516398	11/06/2024	29.00	ATHERTON HIGH SCHOOL	0182138	0646	348L	TEST**
NOCTI	2516398	11/06/2024	18.00	ATHERTON HIGH SCHOOL	0182138	0646	348L	GUIDE, STUDY **
NOCTI	2516398	11/06/2024	2,175.00	ATHERTON HIGH SCHOOL	0182138	0646	348L	TEST**
NOCTI	2516398	11/06/2024	29.00	ATHERTON HIGH SCHOOL	0182138	0646	348L	TEST**
NOCTI	2516398	11/06/2024	18.00	ATHERTON HIGH SCHOOL	0182138	0646	348L	GUIDE, STUDY **
OFFICE THREE SIXTY INC	2514956	10/23/2024	237.02	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2515598	10/29/2024	41.92	ATHERTON HIGH SCHOOL	0182138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515598	10/29/2024	3,510.50	ATHERTON HIGH SCHOOL	0182138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515598	10/29/2024	34.99	ATHERTON HIGH SCHOOL	0182138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRINTED SOLID INC	2516708	11/08/2024	5,998.00	ATHERTON HIGH SCHOOL	0182154	0739	106L	PRINTER **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	15.29	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	86.28	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	8.72	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	8.72	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	67.40	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	2.42	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	12.15	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	13.49	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515086	10/23/2024	62.98	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515073	10/23/2024	5.02	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515073	10/23/2024	3.33	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515073	10/23/2024	4.12	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515073	10/23/2024	4.72	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515073	10/23/2024	37.76	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515073	10/23/2024	49.05	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2515073	10/23/2024	3.32	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515073	10/23/2024	5.35	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516339	11/06/2024	13.15	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516339	11/06/2024	5.26	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516339	11/06/2024	9.10	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MOTORS INC	2516170	11/04/2024	1,000.00	ATHERTON HIGH SCHOOL	0182154	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
THE STATE GROUP INDUSTRIAL USA I	2516155	11/04/2024	547.10	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2516155	11/04/2024	300.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2516155	11/04/2024	900.00	ATHERTON HIGH SCHOOL	0181118	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	2516155	11/04/2024	250.00	ATHERTON HIGH SCHOOL	0181118	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
VARSITY BRANDS HOLDING CO INC	2514745	10/22/2024	79.60	ATHERTON HIGH SCHOOL	0182104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514745	10/22/2024	79.60	ATHERTON HIGH SCHOOL	0182104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514745	10/22/2024	520.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514745	10/22/2024	239.80	ATHERTON HIGH SCHOOL	0182104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514745	10/22/2024	249.75	ATHERTON HIGH SCHOOL	0182104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514745	10/22/2024	175.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
WING AERO PRODUCTS INC	2516545	11/07/2024	299.40	ATHERTON HIGH SCHOOL	0182154	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WING AERO PRODUCTS INC	2516545	11/07/2024	24.27	ATHERTON HIGH SCHOOL	0182154	0650	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2025	64,499.48					
BLICK ART MATERIALS LLC	2515383	10/28/2024	24.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	24.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	23.97	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	35.97	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	23.97	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	23.97	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	23.97	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	35.97	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	23.97	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	14.98	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	13.56	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515383	10/28/2024	428.67	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY COUNSELING ASSOCIATI	2516177	11/04/2024	399.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ALLIANCE OF BLACK SCH	2515083	10/23/2024	2,164.95	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART AND SCHOOL SUPPLII	2514769	10/22/2024	349.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OHIO VALLEY TRAVEL	2515081	10/23/2024	990.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2514946	10/23/2024	186.64	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516337	11/06/2024	186.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOJV LLC	2515084	10/23/2024	3,917.76	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
VARSITY BRANDS HOLDING CO INC	2515687	10/30/2024	852.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515687	10/30/2024	156.72	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515687	10/30/2024	299.22	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515687	10/30/2024	443.70	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515687	10/30/2024	0.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515687	10/30/2024	825.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515687	10/30/2024	461.40	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
9	FY	2025	11,929.59					
BBA AFTER SCHOOL INC	2516792	11/08/2024	1,500.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125L	SERVICE, FEE **
EDMENTUM INC	2516029	11/01/2024	3,000.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDUCATIONAL IDEAS INC	2514821	10/22/2024	928.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	MLSXA	KIT, TEACHING **
EDUCATIONAL IDEAS INC	2514821	10/22/2024	92.80	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2516042	11/01/2024	3,000.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INTERTECH MECHANICAL SERVICES	2515100	10/23/2024	4,340.00	AUBURNDALE ELEMENTARY SCHOOL	1273611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
KURTZ BROS INC	2515021	10/23/2024	30.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2516220	11/06/2024	10.01	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2516146	11/04/2024	111.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516146	11/04/2024	51.14	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516441	11/07/2024	27.88	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516441	11/07/2024	46.49	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516441	11/07/2024	26.03	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516441	11/07/2024	27.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LOWES COMPANIES INC	2516049	11/01/2024	59.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516049	11/01/2024	5.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUPPLII	2516430	11/07/2024	10.56	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	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

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NATIONAL ART AND SCHOOL SUPPLII	2516430	11/07/2024	14.52	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
PYRAMID SCHOOL PRODUCTS	2516226	11/06/2024	49.99	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2516226	11/06/2024	2.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2516226	11/06/2024	2.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2516226	11/06/2024	2.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2516226	11/06/2024	2.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2516226	11/06/2024	2.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
SCHOOL SPECIALTY LLC	2516173	11/04/2024	57.01	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516173	11/04/2024	44.54	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516173	11/04/2024	39.59	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516173	11/04/2024	28.69	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516173	11/04/2024	17.81	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516173	11/04/2024	18.08	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCOTT ELECTRIC	2515002	10/23/2024	180.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y SERVICE, FEE **
THE LOUISVILLE AREA 10 AND UNDE 15	2515241 FY	10/25/2024 2025	400.00 14,133.27	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125L	
ACCO BRANDS CORPORATION	2515586	10/29/2024	211.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
HARLAND CLARKE CORP	2515169	10/24/2024	171.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE (8035).
HILLYARD KENTUCKY	2515252	10/25/2024	136.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2514681	10/21/2024	27.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
NATIONAL ART AND SCHOOL SUPPLII	2514762	10/22/2024	22.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART AND SCHOOL SUPPLII	2514762	10/22/2024	3.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2514762	10/22/2024	3.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2514762	10/22/2024	3.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2514762	10/22/2024	3.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
OFFICE THREE SIXTY INC	2514958	10/23/2024	65.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2515933	10/31/2024	173.25	AUDUBON TRADITIONAL ELEMENTARY	0441037	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	2515933	10/31/2024	35.90	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514682	10/21/2024	85.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2514682	10/21/2024	99.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2514682	10/21/2024	185.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2515017	10/23/2024	245.13	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
9	FY	2025	1,474.32					
ANDERSONS SALES AND SERVICE INC	2514842	10/22/2024	424.61	BALLARD HIGH SCHOOL	1051077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ATOMIC COWGIRL INC	2515225	10/25/2024	396.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SIGN **
ATOMIC COWGIRL INC	2516770	11/08/2024	40.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SIGN **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	630.72	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	399.60	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	698.59	BALLARD HIGH SCHOOL	1052182	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	4,588.80	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	230.55	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	366.00	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	351.98	BALLARD HIGH SCHOOL	1052138	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	672.66	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	440.52	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	89.92	BALLARD HIGH SCHOOL	1052138	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	14.96	BALLARD HIGH SCHOOL	1052138	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	49.89	BALLARD HIGH SCHOOL	1052182	0734	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	1,007.88	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	547.90	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	14.96	BALLARD HIGH SCHOOL	1052138	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	57.85	BALLARD HIGH SCHOOL	1052138	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	14.96	BALLARD HIGH SCHOOL	1052182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	126.63	BALLARD HIGH SCHOOL	1051118	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	87.91	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516077	11/01/2024	42.26	BALLARD HIGH SCHOOL	1052154	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2516682	11/08/2024	1,861.02	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516682	11/08/2024	126.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CUNNINGHAM GOLF CAR COMPANY	2514838	10/22/2024	803.94	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
DALLAS BRASS INC	2516726	11/08/2024	1,900.00	BALLARD HIGH SCHOOL	1052826	0679	737X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DRONEBLOCKS LLC	2516517	11/07/2024	7,495.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
DRONEBLOCKS LLC	2516517	11/07/2024	435.00	BALLARD HIGH SCHOOL	1052154	0734	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2515960	10/31/2024	4,071.12	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ERIC ARMIN INC	2514836	10/22/2024	1,275.50	BALLARD HIGH SCHOOL	1052826	0679	711X	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
FASTENAL COMPANY	2515556	10/29/2024	271.78	BALLARD HIGH SCHOOL	1052826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FOLLETT CONTENT SOLUTIONS LLC	2515268	10/25/2024	3,700.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2514641	10/21/2024	156.24	BALLARD HIGH SCHOOL	1052138	0697	106L	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2515391	10/28/2024	3,200.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
INSIGHT PUBLIC SECTOR INC	2515765	10/30/2024	98.32	BALLARD HIGH SCHOOL	1052154	0650	106L	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
KENTUCKY SCIENCE CENTER INC	2515985	11/01/2024	1,162.00	BALLARD HIGH SCHOOL	1052138	0894	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515985	11/01/2024	100.00	BALLARD HIGH SCHOOL	1052138	0894	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2516577	11/07/2024	453.75	BALLARD HIGH SCHOOL	1052826	0679	711X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2516099	11/04/2024	100.30	BALLARD HIGH SCHOOL	1052826	0679	711X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2516099	11/04/2024	86.50	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2516099	11/04/2024	26.50	BALLARD HIGH SCHOOL	1052826	0679	711X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
NATIONAL ART AND SCHOOL SUPPLII	2516423	11/07/2024	37.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2515107	10/24/2024	115.44	BALLARD HIGH SCHOOL	1052138	0697	106L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE ENTERPRISES INC	2515688	10/30/2024	20,528.80	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POLYSTRUDER LLC	2515373	10/28/2024	2,393.15	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2516101	11/04/2024	23.25	BALLARD HIGH SCHOOL	1052826	0679	711X	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2516101	11/04/2024	17.19	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2516224	11/06/2024	11.34	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2516224	11/06/2024	12.00	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2516224	11/06/2024	13.25	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2516224	11/06/2024	20.45	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
ROBOLINK INC	2516021	11/01/2024	3,199.99	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	70.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	300.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	450.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	600.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	250.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	150.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	250.00	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2516021	11/01/2024	4,699.99	BALLARD HIGH SCHOOL	1052154	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOOL SPECIALTY LLC	2514843	10/22/2024	203.67	BALLARD HIGH SCHOOL	1052138	0697	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514843	10/22/2024	140.50	BALLARD HIGH SCHOOL	1052138	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514843	10/22/2024	14.14	BALLARD HIGH SCHOOL	1052138	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514843	10/22/2024	10.47	BALLARD HIGH SCHOOL	1052138	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514843	10/22/2024	6.90	BALLARD HIGH SCHOOL	1052138	0697	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514843	10/22/2024	28.36	BALLARD HIGH SCHOOL	1052138	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514843	10/22/2024	39.59	BALLARD HIGH SCHOOL	1052138	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515091	10/23/2024	6,212.44	BALLARD HIGH SCHOOL	1051087	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2516132	11/04/2024	37.10	BALLARD HIGH SCHOOL	1052826	0679	711X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
TESTOUT CORPORATION	2516015	11/01/2024	2,050.00	BALLARD HIGH SCHOOL	1052944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2516015	11/01/2024	0.00	BALLARD HIGH SCHOOL	1052944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TESTOUT CORPORATION	2516015	11/01/2024	0.00	BALLARD HIGH SCHOOL	1052944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2516015	11/01/2024	0.00	BALLARD HIGH SCHOOL	1052944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2515919	10/31/2024	3,795.60	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2515919	10/31/2024	640.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2515919	10/31/2024	600.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2515919	10/31/2024	450.00	BALLARD HIGH SCHOOL	1051077	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	2515919	10/31/2024	250.00	BALLARD HIGH SCHOOL	1051077	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	2515921	10/31/2024	1,089.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2515921	10/31/2024	584.50	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2515921	10/31/2024	900.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2515921	10/31/2024	500.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2515921	10/31/2024	1,350.00	BALLARD HIGH SCHOOL	1051077	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	2515921	10/31/2024	375.00	BALLARD HIGH SCHOOL	1051077	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	2515921	10/31/2024	950.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2515921	10/31/2024	600.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE
UNIVERSITY OF KENTUCKY	2515164	10/24/2024	1,000.00	BALLARD HIGH SCHOOL	1052826	0679	715X	SERVICE, TUITION **
VWR FUNDING INC	2514718	10/21/2024	52.99	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, 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
VWR FUNDING INC	2514718	10/21/2024	12.94	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514718	10/21/2024	165.75	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514718	10/21/2024	167.34	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	6.99	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	34.29	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	38.87	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	81.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	12.94	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	145.96	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	20.54	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	20.18	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	28.60	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	21.06	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	70.90	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	160.96	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	39.84	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	84.92	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	51.50	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	84.66	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	31.86	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	104.72	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	46.22	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	27.30	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	79.62	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	181.70	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514912	10/22/2024	65.52	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516785	11/08/2024	44.98	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, 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
VWR FUNDING INC	2516785	11/08/2024	50.60	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516785	11/08/2024	119.12	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516785	11/08/2024	55.49	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516785	11/08/2024	135.03	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516785	11/08/2024	25.88	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516785	11/08/2024	75.50	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516785	11/08/2024	40.98	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
35	FY	2025	95,975.37					
CDW LLC	2515315	10/25/2024	2,486.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CREATIVE IMAGE TECHNOLOGIES	2514610	10/21/2024	1,347.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514610	10/21/2024	703.92	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2514610	10/21/2024	98.98	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2514610	10/21/2024	599.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514610	10/21/2024	137.12	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2514610	10/21/2024	67.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2514610	10/21/2024	499.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516494	11/07/2024	768.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2516494	11/07/2024	87.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2516494	11/07/2024	14.85	BARRET TRADITIONAL MIDDLE SCH	0401013	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DECKER INC	2515125	10/24/2024	362.45	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SIGN, SAFETY **
DECKER INC	2515125	10/24/2024	38.09	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2515370	10/28/2024	136.64	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2516040	11/01/2024	73.62	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2516040	11/01/2024	71.68	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2516040	11/01/2024	74.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2516040	11/01/2024	60.58	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
S & S WORLDWIDE	2516555	11/07/2024	44.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2515044	10/23/2024	31.90	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515044	10/23/2024	20.65	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515044	10/23/2024	17.95	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515044	10/23/2024	11.20	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515044	10/23/2024	19.80	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514876	10/22/2024	149.54	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	5.34	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	15.57	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	11.41	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	16.49	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	22.24	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	21.11	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	18.67	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	15.57	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	8.24	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	18.14	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	8.77	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	6.92	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	13.19	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	2.44	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515982	11/01/2024	15.44	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516105	11/04/2024	33.15	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	2516105	11/04/2024	9.18	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
11	FY	2025	8,163.47					
CARMICHAELS BOOKSTORE LLC	2516742	11/08/2024	129.46	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
DUANE ABEL	2516196	11/04/2024	599.00	BATES ELEMENTARY SCHOOL	0552826	0679	735X	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2516787	11/08/2024	6,000.00	BATES ELEMENTARY SCHOOL	0552170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2516125	11/04/2024	52.56	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 **
LAKESHORE LEARNING MATERIALS	2515984	11/01/2024	147.87	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515984	11/01/2024	147.87	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2514660	10/21/2024	324.00	BATES ELEMENTARY SCHOOL	0551118	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	2514660	10/21/2024	45.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514660	10/21/2024	14.82	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514660	10/21/2024	7.04	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514660	10/21/2024	7.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2516361	11/06/2024	2,335.20	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	31.80	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	417.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	57.00	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	121.20	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	93.00	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	101.40	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	144.00	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	175.20	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516361	11/06/2024	381.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2516362	11/06/2024	739.05	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE **
ORI ACQUISITION INC	2516362	11/06/2024	826.15	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE **
PYRAMID SCHOOL PRODUCTS	2516094	11/04/2024	38.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2516094	11/04/2024	2.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2516094	11/04/2024	19.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2516094	11/04/2024	6.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL NURSE SUPPLY	2515959	10/31/2024	11.69	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515959	10/31/2024	44.10	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	2515959	10/31/2024	11.68	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515959	10/31/2024	8.54	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515959	10/31/2024	11.24	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516037	11/01/2024	25.82	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2516037	11/01/2024	8.83	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516037	11/01/2024	5.27	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516037	11/01/2024	4.74	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516346	11/06/2024	250.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	FY	2025	13,348.61					
CARMICHAELS BOOKSTORE LLC	2515861	10/31/2024	310.80	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515861	10/31/2024	268.80	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
DINNER THEATRE OF INDIANA LTD	2516596	11/07/2024	2,320.00	BELLEWOOD	2202826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FOLLETT CONTENT SOLUTIONS LLC	2515359	10/28/2024	27.00	BELLEWOOD	2202179	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2515360	10/28/2024	774.49	BELLEWOOD	2202179	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) BID 8048) **
TOTAL I D SOLUTIONS	2515186	10/24/2024	625.00	BELLEWOOD	2202121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2515186	10/24/2024	0.00	BELLEWOOD	2201077	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515186	10/24/2024	0.00	BELLEWOOD	2202121	0650	103L	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515186	10/24/2024	2,095.00	BELLEWOOD	2202121	0734	103L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515186	10/24/2024	81.00	BELLEWOOD	2202121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515186	10/24/2024	24.00	BELLEWOOD	2202121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515186	10/24/2024	25.00	BELLEWOOD	2202121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515186	10/24/2024	40.00	BELLEWOOD	2202121	0734	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2025	6,591.09					
COMPLETE PRINTER SOURCE	2514672	10/21/2024	58.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
HILLYARD KENTUCKY	2516528	11/07/2024	61.10	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
KURTZ BROS INC	2514671	10/21/2024	10.78	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2514671	10/21/2024	15.65	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
LARRY ELLIOTT	2516610	11/08/2024	575.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
MEA CONSULTING SERVICES LLC	2516136	11/04/2024	252.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
MEA CONSULTING SERVICES LLC	2516136	11/04/2024	37.50	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2514776	10/22/2024	39.12	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2514736	10/22/2024	1.25	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2514736	10/22/2024	9.32	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2514736	10/22/2024	53.65	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2514736	10/22/2024	14.00	BLAKE ELEMENTARY SCHOOL	1492001	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
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2514655	10/21/2024	3.57	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2514655	10/21/2024	1.68	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2514655	10/21/2024	12.30	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2514655	10/21/2024	4.35	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2514655	10/21/2024	32.50	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2514655	10/21/2024	37.60	BLAKE ELEMENTARY SCHOOL	1492001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
TENESHA B MARSHALL	2514923	10/22/2024	300.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, PROFESSIONAL **
TENESHA B MARSHALL	2514923	10/22/2024	60.50	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DELIVERY CHARGE **
9	FY	2025	1,608.93					
BLICK ART MATERIALS LLC	2516736	11/08/2024	77.64	BLOOM ELEMENTARY SCHOOL	2252826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2516736	11/08/2024	105.59	BLOOM ELEMENTARY SCHOOL	2252826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2516520	11/07/2024	63.50	BLOOM ELEMENTARY SCHOOL	2251118	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
DUPLICATOR SALES AND SERVICE IN	2516516	11/07/2024	1,860.00	BLOOM ELEMENTARY SCHOOL	2251077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2516567	11/07/2024	30.03	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2516630	11/08/2024	27.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516630	11/08/2024	4.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516630	11/08/2024	4.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516630	11/08/2024	37.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516630	11/08/2024	37.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516630	11/08/2024	32.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	10,500.00	BLOOM ELEMENTARY SCHOOL	2252170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2515829	10/30/2024	370.39	BLOOM ELEMENTARY SCHOOL	2251077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PYRAMID SCHOOL PRODUCTS	2516098	11/04/2024	23.70	BLOOM ELEMENTARY SCHOOL	2251118	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	2516098	11/04/2024	3.66	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2516098	11/04/2024	14.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2516098	11/04/2024	23.07	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2516585	11/07/2024	23.70	BLOOM ELEMENTARY SCHOOL	2251118	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	2516585	11/07/2024	3.66	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2516585	11/07/2024	14.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2516585	11/07/2024	30.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2516585	11/07/2024	13.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2516585	11/07/2024	10.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2515529	10/29/2024	56.43	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2515529	10/29/2024	47.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT 63140 VR#027279
SCHOOL SPECIALTY LLC	2515529	10/29/2024	56.43	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. RAINBOW KRAFT 63100 VR#027294
SCHOOL SPECIALTY LLC	2515529	10/29/2024	67.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2516681	11/08/2024	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
SCHOOL SPECIALTY LLC	2516681	11/08/2024	12.34	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516681	11/08/2024	16.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516681	11/08/2024	42.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	FY	2025	14,631.00					
AGIREPAIR INC	2514618	10/21/2024	1,180.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2514618	10/21/2024	400.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2514611	10/21/2024	5,880.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
DRENNAN EQUIPMENT COMPANY	2516388	11/06/2024	2,323.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516388	11/06/2024	4,273.56	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516388	11/06/2024	88.47	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516388	11/06/2024	107.19	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516388	11/06/2024	936.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516388	11/06/2024	543.38	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2516128	11/04/2024	50.05	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LEARNING A-Z COMPANY	2515728	10/30/2024	144.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2515728	10/30/2024	482.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	30,950.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TAYLOR MUSIC INC	2516036	11/01/2024	1,149.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2516036	11/01/2024	814.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERING, 17 KEYS, 6 RINGS, 65MM BARREL LENGTH, MATTE ABS RESIN BODY BARREL AND BELL, NICKEL-SILVER KEYS, NICKEL PLATING, MOLDED BORE, STRAIGHT TONE HOLES WITH TAPERED UNDERCUT, A

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2516036	11/01/2024	1,100.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2516036	11/01/2024	990.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2516036	11/01/2024	550.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
7	FY	2025	51,960.65					
OFFICE THREE SIXTY INC	2515230	10/25/2024	45.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
U S POSTAL SERVICE	2515640	10/30/2024	730.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2025	775.20					
BARNES AND NOBLE BOOKSELLERS	2515483	10/29/2024	188.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, PAPERBACK (8204) **
KRATZ SPORTING GOODS INC	2516267	11/06/2024	587.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2515384	10/28/2024	267.40	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2514985	10/23/2024	28.35	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514985	10/23/2024	26.43	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2514985	10/23/2024	7.02	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2025	1,105.10					
CYCLE BREAKERS BREAKING CHAIN	2516331	11/06/2024	750.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125L	SERVICE, GROUP MENTORING (8367)
VALU DISCOUNT INC	2516611	11/08/2024	50.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516611	11/08/2024	84.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516611	11/08/2024	37.25	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516611	11/08/2024	37.25	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516611	11/08/2024	37.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516611	11/08/2024	39.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516611	11/08/2024	72.25	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516611	11/08/2024	29.80	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515666	10/30/2024	172.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515666	10/30/2024	12.08	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
3	FY	2025	1,322.63					
HADLEY SIGN SOLUTIONS	2514835	10/22/2024	31,100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780XS	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
PERMA BOUND	2514804	10/22/2024	3,669.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	310K	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
2	FY	2025	34,769.04					
FOLLETT CONTENT SOLUTIONS LLC	2515359	10/28/2024	497.30	BROOKLAWN	2212179	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
1	FY	2025	497.30					
AGILE SPORTS TECHNOLOGIES	2516559	11/07/2024	4,500.00	BROWN SCHOOL	1652826	0679	738X3	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLICK ART MATERIALS LLC	2516668	11/08/2024	139.55	BROWN SCHOOL	1651077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLUEGRASS RECREATION SALES & IN	2514907	10/22/2024	4,561.20	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2514907	10/22/2024	844.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
COLLEGE ENTRANCE EXAMINATION	2516598	11/07/2024	400.00	BROWN SCHOOL	1651077	0810	900XF	SERVICE, FEE **
ERIC ARMIN INC	2514793	10/22/2024	2,038.80	BROWN SCHOOL	1651118	0650	900XF	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEACHER PACK, INCLUDES 10 CALCULATORS. TEXAS INSTRUMENTS/EAI EDUCATION, VR# 70852
ERIK BRYANT STEARMAN	2516084	11/04/2024	479.40	BROWN SCHOOL	1652104	0610	125L	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2516267	11/06/2024	587.50	BROWN SCHOOL	1652104	0559	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LITERACY RESOURCES LLC	2514914	10/22/2024	89.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2514914	10/22/2024	10.00	BROWN SCHOOL	1651118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2514883	10/22/2024	8,495.70	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE THREE SIXTY INC	2515495	10/29/2024	6.54	BROWN SCHOOL	1651087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHARDEIN MECHANICAL CONTRAC	2515777	10/30/2024	4,273.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, CONTRACTOR - GENERAL **
SCHOOL NURSE SUPPLY	2515943	10/31/2024	82.62	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515238	10/25/2024	15.60	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2515238	10/25/2024	14.08	BROWN SCHOOL	1651118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2515647	10/30/2024	65.99	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHADEUSA	2514982	10/23/2024	1,516.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, MISCELLANEOUS **
SHADEUSA	2514982	10/23/2024	27.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, MISCELLANEOUS **
15	FY	2025	28,145.98					
SJN DATA CENTER LLC	2516193	11/04/2024	213.74	BUDGET	FP11513	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2516203	11/04/2024	837.71	BUDGET	FP11513	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
2	FY	2025	1,051.45					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2516392	11/06/2024	5,525.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DRAMATISTS PLAY SERVICE	2515026	10/23/2024	13.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATISTS PLAY SERVICE	2515026	10/23/2024	14.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATISTS PLAY SERVICE	2515026	10/23/2024	12.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRAMATISTS PLAY SERVICE	2515027	10/23/2024	179.85	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATISTS PLAY SERVICE	2515027	10/23/2024	139.90	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DRAMATISTS PLAY SERVICE	2515027	10/23/2024	14.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	931.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	931.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	1,515.12	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515902	10/31/2024	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2514574	10/21/2024	24.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2514574	10/21/2024	6.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
MSC INDUSTRIAL SUPPLY	2515561	10/29/2024	32.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2515561	10/29/2024	65.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL ART AND SCHOOL SUPPLII	2514763	10/22/2024	34.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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 AND SCHOOL SUPPLII	2514763	10/22/2024	38.37	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE THREE SIXTY INC	2515490	10/29/2024	91.40	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515490	10/29/2024	179.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2515490	10/29/2024	67.62	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515490	10/29/2024	46.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515490	10/29/2024	49.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515490	10/29/2024	49.13	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515490	10/29/2024	3.15	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515490	10/29/2024	7.45	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516277	11/06/2024	405.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516277	11/06/2024	10.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516277	11/06/2024	19.59	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2515975	11/01/2024	659.14	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515976	11/01/2024	147.67	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0610	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515976	11/01/2024	211.03	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0610	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2514608	10/21/2024	15,459.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
12	FY	2025	50,060.05					
SCHOOL NURSE SUPPLY	2515951	10/31/2024	12.39	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	35.10	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	17.79	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	17.52	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	85.50	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	67.50	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	6.25	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	5.62	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	2.60	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515951	10/31/2024	8.77	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
STERICYCLE INC	2514844	10/22/2024	979.65	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
2	FY	2025	1,238.69					
MEL OWEN MUSIC INC	2515112	10/24/2024	60.44	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2515112	10/24/2024	50.37	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (8296) **
1	FY	2025	110.81					
ACCO BRANDS CORPORATION	2515022	10/23/2024	706.00	CANE RUN ELEMENTARY	0051118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
B&H FOTO & ELECTRONICS CORP	2515516	10/29/2024	6,737.50	CANE RUN ELEMENTARY	0051124	0739	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CHILDRENS PLUS INC	2515358	10/28/2024	1,984.00	CANE RUN ELEMENTARY	0052170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (BID 8048) **
CUMMINGS CONSULTING LLC	2516167	11/04/2024	4,500.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DISCOVERY EDUCATION INC	2515818	10/30/2024	5,526.61	CANE RUN ELEMENTARY	0051077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MARCO TECHNOLOGIES LLC	2516396	11/06/2024	483.00	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2516367	11/06/2024	112.10	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2516367	11/06/2024	19.99	CANE RUN ELEMENTARY	0051077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515028	10/23/2024	90.02	CANE RUN ELEMENTARY	0051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515028	10/23/2024	120.50	CANE RUN ELEMENTARY	0051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515028	10/23/2024	192.44	CANE RUN ELEMENTARY	0051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515028	10/23/2024	123.94	CANE RUN ELEMENTARY	0051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TOM SEXTON AND ASSOCIATES	2515453	10/28/2024	1,426.80	CANE RUN ELEMENTARY	0051077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2516716	11/08/2024	475.60	CANE RUN ELEMENTARY	0051118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2516716	11/08/2024	475.60	CANE RUN ELEMENTARY	0051118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
10	FY	2025	27,424.17					
ADCOLOR INC	2515794	10/30/2024	12,448.61	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
HOSA INC	2516605	11/08/2024	1,660.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
HOSA INC	2516605	11/08/2024	1,660.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
HOSA INC	2516605	11/08/2024	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
HOSA INC	2516605	11/08/2024	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2515662	10/30/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8357) **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	308.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	450.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	489.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	492.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	519.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	615.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	945.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	343.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	174.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	194.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	190.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	202.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	556.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515297	10/25/2024	787.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	178.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	163.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	170.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2515298	10/25/2024	188.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	630.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	158.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	79.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	601.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	489.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	492.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	519.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	615.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	945.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	522.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	361.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	445.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2515298	10/25/2024	123.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNOLOGY STUDENT ASSOCIATIO	2516149	11/04/2024	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2516149	11/04/2024	10.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **
TECHNOLOGY STUDENT ASSOCIATIO	2516149	11/04/2024	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
TEQUIPMENT INC	2516321	11/06/2024	15,676.08	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
TEQUIPMENT INC	2516321	11/06/2024	897.68	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, WARRANTY ** OMNIA
TEQUIPMENT INC	2516321	11/06/2024	1,960.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2516321	11/06/2024	980.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2516321	11/06/2024	1,274.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2516321	11/06/2024	882.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, FEE ** OMNIA
TEQUIPMENT INC	2516321	11/06/2024	1,764.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, FEE ** OMNIA
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	4,080.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	17,943.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	3,688.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	2,830.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	1,852.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	2,001.24	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	735.93	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	346.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	605.88	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	942.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	3,241.56	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516407	11/06/2024	6,454.56	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516461	11/07/2024	2,262.00	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 **
TOM SEXTON AND ASSOCIATES	2516461	11/07/2024	1,078.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516461	11/07/2024	1,426.80	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 **
VWR FUNDING INC	2516781	11/08/2024	364.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
10	FY	2025	102,549.01					
CDW LLC	2516065	11/01/2024	1,195.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2516160	11/04/2024	655.90	CARRITHERS MIDDLE SCHOOL	1672826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2516644	11/08/2024	1,380.00	CARRITHERS MIDDLE SCHOOL	1671147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2515817	10/30/2024	6,500.00	CARRITHERS MIDDLE SCHOOL	1672170	0735	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2514573	10/21/2024	100.10	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MEL OWEN MUSIC INC	2514749	10/22/2024	138.75	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
OFFICE THREE SIXTY INC	2515496	10/29/2024	179.36	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515496	10/29/2024	157.52	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515496	10/29/2024	78.76	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516529	11/07/2024	179.36	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516529	11/07/2024	14.85	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516529	11/07/2024	13.83	CARRITHERS MIDDLE SCHOOL	1671118	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	2516529	11/07/2024	35.64	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516529	11/07/2024	4.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2515175	10/24/2024	3,955.05	CARRITHERS MIDDLE SCHOOL	1671147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515175	10/24/2024	0.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515175	10/24/2024	0.00	CARRITHERS MIDDLE SCHOOL	1671147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2515604	10/29/2024	1,183.05	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515604	10/29/2024	2,965.05	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2514565	10/21/2024	383.10	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	FY	2025	19,120.22					
BARNES AND NOBLE BOOKSELLERS	2516447	11/07/2024	14.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516447	11/07/2024	14.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516447	11/07/2024	14.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516447	11/07/2024	14.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2516683	11/08/2024	75.52	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516683	11/08/2024	75.52	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	BOOK, PAPERBACK (8204) **
CHASE MARKETING INC	2515327	10/25/2024	100.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	2514840	10/22/2024	79.94	CARTER TRADITIONAL ELEMENTARY	6801118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514840	10/22/2024	69.95	CARTER TRADITIONAL ELEMENTARY	6801118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514840	10/22/2024	148.93	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514840	10/22/2024	49.96	CARTER TRADITIONAL ELEMENTARY	6801118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUPPLII	2515288	10/25/2024	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART AND SCHOOL SUPPLII	2515288	10/25/2024	24.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
OFFICE THREE SIXTY INC	2516308	11/06/2024	268.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2515137	10/24/2024	21.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515137	10/24/2024	138.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
7	FY	2025	1,114.43					
BLUEGRASS LAWN AND GARDEN	2515076	10/23/2024	9.99	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	2515076	10/23/2024	19.99	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2515077	10/23/2024	1,164.28	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2515078	10/23/2024	129.99	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CDW LLC	2516707	11/08/2024	950.00	CENTRAL HIGH SCHOOL	1792826	0679	767X	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COLLEGE ENTRANCE EXAMINATION	2516486	11/07/2024	4,452.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARRIS SCHOOL SOLUTIONS	2515312	10/25/2024	2,245.40	CENTRAL HIGH SCHOOL	1791013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PIONEER MANUFACTURING CO	2516539	11/07/2024	2,073.75	CENTRAL HIGH SCHOOL	1792828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2516539	11/07/2024	1,349.25	CENTRAL HIGH SCHOOL	1792828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2516539	11/07/2024	449.75	CENTRAL HIGH SCHOOL	1792828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
POCKET NURSE ENTERPRISES INC	2515689	10/30/2024	8,210.41	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
RAYMOND WEAVER	2515116	10/24/2024	58.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2515116	10/24/2024	54.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2515116	10/24/2024	63.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
VWR FUNDING INC	2514630	10/21/2024	1,622.00	CENTRAL HIGH SCHOOL	1792053	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
10	FY	2025	22,852.31					
BAYA CORPORATION	2516317	11/06/2024	900.00	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125L	SERVICE, GROUP MENTORING (8367)
COMPLETE PRINTER SOURCE	2514579	10/21/2024	3.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2514579	10/21/2024	3.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2514579	10/21/2024	3.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2514579	10/21/2024	9.75	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2514579	10/21/2024	26.34	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2514579	10/21/2024	2.37	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514579	10/21/2024	18.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2514579	10/21/2024	12.99	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2514579	10/21/2024	9.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2514579	10/21/2024	8.37	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2516642	11/08/2024	825.12	CHANCEY ELEMENTARY SCHOOL	1021077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2516642	11/08/2024	871.37	CHANCEY ELEMENTARY SCHOOL	1021077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2516642	11/08/2024	332.60	CHANCEY ELEMENTARY SCHOOL	1021077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KERR WORKPLACE SOLUTIONS	2514998	10/23/2024	79.86	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2514998	10/23/2024	3.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KERR WORKPLACE SOLUTIONS	2514998	10/23/2024	1.13	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KURTZ BROS INC	2514967	10/23/2024	0.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2514967	10/23/2024	1.05	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2514967	10/23/2024	8.76	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2514967	10/23/2024	37.85	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2514967	10/23/2024	3.51	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2514967	10/23/2024	4.95	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2514967	10/23/2024	29.19	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2514967	10/23/2024	20.62	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2514967	10/23/2024	80.08	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2514967	10/23/2024	4.76	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514967	10/23/2024	10.48	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2514968	10/23/2024	242.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
MILLER TRANSPORTATION	2515441	10/28/2024	590.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515442	10/28/2024	760.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515661	10/30/2024	590.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2516295	11/06/2024	590.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **

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MUNSON BUSINESS INTERIORS	2516405	11/06/2024	23.18	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516405	11/06/2024	335.54	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516405	11/06/2024	1,713.04	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516405	11/06/2024	119.32	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516405	11/06/2024	3,217.84	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516405	11/06/2024	335.54	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516405	11/06/2024	1,715.70	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516405	11/06/2024	60.42	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	6.77	CHANCEY ELEMENTARY SCHOOL	1021118	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 AND SCHOOL SUPPLII	2515280	10/25/2024	117.36	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	33.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	75.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	0.88	CHANCEY ELEMENTARY SCHOOL	1021118	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 AND SCHOOL SUPPLII	2515280	10/25/2024	11.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	14.52	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	76.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	105.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	20.79	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612

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NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	13.44	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	27.08	CHANCEY ELEMENTARY SCHOOL	1021118	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 AND SCHOOL SUPPLII	2515280	10/25/2024	19.35	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	37.44	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	131.22	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	12.81	CHANCEY ELEMENTARY SCHOOL	1021118	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 AND SCHOOL SUPPLII	2515280	10/25/2024	81.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	13.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	21.34	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	51.16	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	25.78	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	1.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	29.34	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	9.78	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	9.47	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024		CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710

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NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	4.27	CHANCEY ELEMENTARY SCHOOL	1021118	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 AND SCHOOL SUPPLII	2515280	10/25/2024	61.23	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	23.28	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	18.18	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	7.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	2.03	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	16.10	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	5.24	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	68.24	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART AND SCHOOL SUPPLII	2515280	10/25/2024	13.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
OFFICE DEPOT BUSINESS SOLUTIONS	2514999	10/23/2024	82.05	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514999	10/23/2024	10.08	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2514999	10/23/2024	68.15	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2514999	10/23/2024	37.47	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2514999	10/23/2024	9.92	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2514999	10/23/2024	115.44	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	9.18	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	62.65	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	3.69	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	2.56	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	21.42	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	49.99	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	25.08	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	16.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	29.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	131.04	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	15.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	63.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	2.89	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	9.18	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	13.77	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07

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PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	137.28	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	23.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	16.76	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	62.65	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	7.95	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	66.15	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	47.97	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	14.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	74.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.68	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	53.83	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	16.30	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	31.78	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	14.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	14.72	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E

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PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	3.50	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	3.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	4.76	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM111RD
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	85.68	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	19.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	121.90	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	9.78	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	13.05	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	0.43	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	19.43	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	51.45	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	23.70	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	19.16	CHANCEY ELEMENTARY SCHOOL	1021118	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	2515008	10/23/2024	10.81	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	0.61	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	8.55	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2515008	10/23/2024	9.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
ROCHESTER 100 INC	2516417	11/07/2024	90.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2514969	10/23/2024	5.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356

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SCHOOL SPECIALTY LLC	2514969	10/23/2024	1.99	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514969	10/23/2024	1.44	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2514969	10/23/2024	19.75	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2514969	10/23/2024	37.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2514969	10/23/2024	1.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2514969	10/23/2024	5.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2514969	10/23/2024	2.49	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514969	10/23/2024	3.93	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2514969	10/23/2024	43.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2514969	10/23/2024	8.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2514969	10/23/2024	11.25	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2514969	10/23/2024	16.50	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514969	10/23/2024	9.66	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514969	10/23/2024	2.05	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2514969	10/23/2024	42.48	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029

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SCHOOL SPECIALTY LLC	2514969	10/23/2024	84.96	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514969	10/23/2024	4.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2514969	10/23/2024	10.22	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2514969	10/23/2024	1.68	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2514969	10/23/2024	1.15	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2514969	10/23/2024	0.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2514969	10/23/2024	3.16	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2514969	10/23/2024	6.06	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514969	10/23/2024	4.10	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2514969	10/23/2024	6.12	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2514969	10/23/2024	1.77	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2514969	10/23/2024	1.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2514969	10/23/2024	29.61	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2514969	10/23/2024	3.05	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2514969	10/23/2024	22.44	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2514969	10/23/2024	1.45	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2514969	10/23/2024	79.52	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2514969	10/23/2024	21.84	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2514969	10/23/2024	7.28	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2514969	10/23/2024	5.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2514969	10/23/2024	1.44	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2514969	10/23/2024	24.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2516626	11/08/2024	611.28	CHANCEY ELEMENTARY SCHOOL	1021118	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
SPHERO INC	2515566	10/29/2024	597.00	CHANCEY ELEMENTARY SCHOOL	1022013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2515566	10/29/2024	15.00	CHANCEY ELEMENTARY SCHOOL	1022013	0650	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2025	18,432.90					
COMPLETE PRINTER SOURCE	2516561	11/07/2024	64.95	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
DUPLICATOR SALES AND SERVICE IN	2515937	10/31/2024	1,515.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515937	10/31/2024	1,515.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515937	10/31/2024	1,904.28	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2515053	10/23/2024	127.13	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NATIONAL ART AND SCHOOL SUPPLII	2516684	11/08/2024	23.55	CHENOWETH ELEMENTARY SCHOOL	0461059	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 AND SCHOOL SUPPLII	2516684	11/08/2024	12.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE THREE SIXTY INC	2515787	10/30/2024	284.73	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516578	11/07/2024	18.45	CHENOWETH ELEMENTARY SCHOOL	0461059	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	2516578	11/07/2024	31.20	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2516578	11/07/2024	44.25	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
SCHOOL NURSE SUPPLY	2515045	10/23/2024	19.93	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

			10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL NURSE SUPPLY	2515045	10/23/2024	79.20	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL NURSE SUPPLY	2515045	10/23/2024	24.83	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL NURSE SUPPLY	2515045	10/23/2024	3.14	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL NURSE SUPPLY	2515045	10/23/2024	8.05	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL NURSE SUPPLY	2515045	10/23/2024	10.77	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **	
SCHOOL SPECIALTY LLC	2516624	11/08/2024	169.80	CHENOWETH ELEMENTARY SCHOOL	0461059	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	
SCOTT ELECTRIC	2516631	11/08/2024	647.80	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y	
TOM SEXTON AND ASSOCIATES	2515452	10/28/2024	2,190.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **	
10	FY	2025	8,886.62						
ALL ABOUT TRAVEL LLC	2515926	10/31/2024	907.94	CHIEF OF STAFF	AB11075	0580	900XS	SERVICE, TRAVEL AGENCY **	
JOHNSON CONTROLS US HOLDINGS I	2514720	10/21/2024	574,234.75	CHIEF OF STAFF	AB11087	0734	900XP	C/N FOR WEAPONS DETECTOR SYSTEM	
NATIONAL ALLIANCE OF BLACK SCH	2516783	11/08/2024	725.76	CHIEF OF STAFF	AB11187	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
TRAVEL OPTIONS INC	2516784	11/08/2024	2,520.20	CHIEF OF STAFF	AB11187	0580	900XS	SERVICE, TRAVEL AGENCY **	
4	FY	2025	578,388.65						
ALL ABOUT TRAVEL LLC	2515885	10/31/2024	32.00	CHURCHILL PARK REHABILITATION	9171053	0580	900XS	SERVICE, TRAVEL AGENCY **	
DISNEY DESTINATIONS LLC	2516694	11/08/2024	144.52	CHURCHILL PARK REHABILITATION	9171053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **	
LOWES COMPANIES INC	2515058	10/23/2024	226.04	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	16.92	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	11.28	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	94.08	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	132.96	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	83.44	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	116.80	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	199.68	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	138.24	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2515058	10/23/2024	20.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SERVICE, DELIVERY CHARGE **	
3	FY	2025	1,215.96						
ARROW ELECTRIC CO INC	2514633	10/21/2024	328.00	COCHRAN ELEMENTARY SCHOOL	3231077	0439	900XF	SERVICE, ELECTRICAL (8144) **	
CDW LLC	2516547	11/07/2024	2,922.75	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)	
COMPLETE PRINTER SOURCE	2515177	10/24/2024	75.65	COCHRAN ELEMENTARY SCHOOL	3231077	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	2515177	10/24/2024	84.99	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515177	10/24/2024	84.99	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515177	10/24/2024	84.99	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515415	10/28/2024	87.66	COCHRAN ELEMENTARY SCHOOL	3231118	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
KURTZ BROS INC	2515394	10/28/2024	243.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
KURTZ BROS INC	2515482	10/29/2024	19.46	COCHRAN ELEMENTARY SCHOOL	3231118	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	2515482	10/29/2024	20.06	COCHRAN ELEMENTARY SCHOOL	3231118	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	2515482	10/29/2024	9.73	COCHRAN ELEMENTARY SCHOOL	3231118	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	2515482	10/29/2024	9.73	COCHRAN ELEMENTARY SCHOOL	3231118	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
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	21,800.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHERN SAFETY COMPANY INC	2515565	10/29/2024	434.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2515565	10/29/2024	61.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2515565	10/29/2024	245.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE DEPOT BUSINESS SOLUTIONS	2515413	10/28/2024	12.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	2515413	10/28/2024	76.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2515295	10/25/2024	397.37	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER MANUFACTURING CO	2514989	10/23/2024	209.26	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	2515389	10/28/2024	11.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2515389	10/28/2024	11.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2515389	10/28/2024	22.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2515389	10/28/2024	18.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2515389	10/28/2024	11.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2515412	10/28/2024	2.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2515412	10/28/2024	6.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2515412	10/28/2024	14.76	COCHRAN ELEMENTARY SCHOOL	3231118	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	2515412	10/28/2024	3.72	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL NURSE SUPPLY	2515941	10/31/2024	44.55	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515066	10/23/2024	235.40	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515388	10/28/2024	33.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2515388	10/28/2024	19.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WARM BROWN. PACON TRU-RAY 103089, VR# 054930
SCHOOL SPECIALTY LLC	2515396	10/28/2024	54.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
17	FY	2025	27,700.96					
BLUUM OF MINNESOTA LLC	2516119	11/04/2024	194.25	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DISCOVERY EDUCATION INC	2516488	11/07/2024	1,999.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2516475	11/07/2024	130.18	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2516475	11/07/2024	2,416.14	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2516475	11/07/2024	212.97	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2516422	11/07/2024	25.60	COCHRANE ELEMENTARY SCHOOL	0831118	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
OFFICE THREE SIXTY INC	2516344	11/06/2024	277.32	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2514727	10/22/2024	153.79	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2514654	10/21/2024	21.42	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2514654	10/21/2024	14.34	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2514654	10/21/2024	6.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2514654	10/21/2024	6.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2514654	10/21/2024	6.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2514654	10/21/2024	9.36	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2514654	10/21/2024	1.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2514654	10/21/2024	5.70	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
SCHOOL HEALTH CORPORATION	2514705	10/21/2024	10.79	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514705	10/21/2024	11.68	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514705	10/21/2024	11.69	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514673	10/21/2024	30.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2515878	10/31/2024	29.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
TOM SEXTON AND ASSOCIATES	2515072	10/23/2024	912.50	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2515072	10/23/2024	2,378.00	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2516353	11/06/2024	1,576.44	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310L	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516353	11/06/2024	475.02	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310L	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
12	FY	2025	10,916.35					
PYRAMID SCHOOL PRODUCTS	2515001	10/23/2024	384.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
S & S WORLDWIDE	2516312	11/06/2024	16.77	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2516312	11/06/2024	16.77	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2025	418.04					
ADCOLOR INC	2514932	10/22/2024	500.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALPHA MEDIA LLC LOUISVILLE	2514927	10/22/2024	3,325.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
ALPHA MEDIA LLC LOUISVILLE	2514931	10/22/2024	3,078.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, ADVERTISING **
CHARTER COMMUNICATIONS HOLDI	2514930	10/22/2024	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
GRAY MEDIA GROUP INC	2515405	10/28/2024	1,560.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
INDEPENDENCE TELEVISION COMPA	2514928	10/22/2024	3,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
J WAGNER GROUP LLC	2514945	10/23/2024	54,942.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
SANDER OPERATING CO LLC	2514929	10/22/2024	1,830.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
SANDER OPERATING CO LLC	2514929	10/22/2024	3,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
SHIRTS WITHOUT BUTTONS LLC	2514947	10/23/2024	629.90	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SHIRT, TEE **
9	FY	2025	77,864.90					
ADVENTURE PROMOTIONS LLC	2516212	11/06/2024	913.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES AND NOBLE BOOKSELLERS	2514813	10/22/2024	318.15	CONWAY MIDDLE SCHOOL	1641170	0644	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2516394	11/06/2024	6,000.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2514848	10/22/2024	37.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2514848	10/22/2024	12.99	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2514848	10/22/2024	13.25	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
KURTZ BROS INC	2514815	10/22/2024	9.60	CONWAY MIDDLE SCHOOL	1641118	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	2514815	10/22/2024	30.03	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2514815	10/22/2024	10.31	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
MUNSON BUSINESS INTERIORS	2514627	10/21/2024	349.34	CONWAY MIDDLE SCHOOL	1641077	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
NATIONAL ART AND SCHOOL SUPPLII	2514833	10/22/2024	39.12	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2514833	10/22/2024	24.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
NATIONAL ART AND SCHOOL SUPPLII	2514833	10/22/2024	85.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2514850	10/22/2024	6.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2514850	10/22/2024	1.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2514850	10/22/2024	1.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2514850	10/22/2024	13.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2514850	10/22/2024	13.40	CONWAY MIDDLE SCHOOL	1641118	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	2514850	10/22/2024	9.58	CONWAY MIDDLE SCHOOL	1641118	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	2514850	10/22/2024	4.79	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2514850	10/22/2024	69.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2515254	10/25/2024	3.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2515254	10/25/2024	1.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2515254	10/25/2024	11.35	CONWAY MIDDLE SCHOOL	1641118	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	2515254	10/25/2024	14.58	CONWAY MIDDLE SCHOOL	1641118	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	2515254	10/25/2024	5.98	CONWAY MIDDLE SCHOOL	1641118	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	2515254	10/25/2024	32.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL SPECIALTY LLC	2514733	10/22/2024	21.90	CONWAY MIDDLE SCHOOL	1641118	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	2514733	10/22/2024	5.00	CONWAY MIDDLE SCHOOL	1641118	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	2514733	10/22/2024	13.86	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2514733	10/22/2024	10.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2515251	10/25/2024	5.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2515251	10/25/2024	2.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2515251	10/25/2024	1.12	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2515251	10/25/2024	4.40	CONWAY MIDDLE SCHOOL	1641118	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	2515251	10/25/2024	2.20	CONWAY MIDDLE SCHOOL	1641118	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	2515251	10/25/2024	8.64	CONWAY MIDDLE SCHOOL	1641118	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	2515251	10/25/2024	148.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SJN DATA CENTER LLC	2514600	10/21/2024	3,715.16	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
12	FY	2025	11,972.15					
CARMICHAELS BOOKSTORE LLC	2516416	11/07/2024	474.86	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125L	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2515349	10/28/2024	26.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2515349	10/28/2024	26.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
FASTENAL COMPANY	2516258	11/06/2024	326.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KERR WORKPLACE SOLUTIONS	2515031	10/23/2024	87.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2516565	11/07/2024	150.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MUNSON BUSINESS INTERIORS	2515451	10/28/2024	1,350.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
NATIONAL ART AND SCHOOL SUPPLII	2516687	11/08/2024	17.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART AND SCHOOL SUPPLII	2516687	11/08/2024	37.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2516281	11/06/2024	90.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516657	11/08/2024	25.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL NURSE SUPPLY	2515018	10/23/2024	71.10	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515922	10/31/2024	26.85	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515922	10/31/2024	26.43	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515922	10/31/2024	18.90	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515922	10/31/2024	6.44	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515922	10/31/2024	6.44	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
11	FY	2025	2,768.02					
CDW LLC	2516512	11/07/2024	93.70	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2516709	11/08/2024	521.06	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516710	11/08/2024	521.06	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516711	11/08/2024	130.26	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CUSTOM T S	2514841	10/22/2024	662.50	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
HAND2MIND INC	2515259	10/25/2024	152.97	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2515416	10/28/2024	170.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2516458	11/07/2024	752.48	CROSBY MIDDLE SCHOOL	1192826	0679	733X	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2516458	11/07/2024	46.47	CROSBY MIDDLE SCHOOL	1192826	0679	733X	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2516458	11/07/2024	143.32	CROSBY MIDDLE SCHOOL	1192826	0679	733X	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
NATIONAL ART AND SCHOOL SUPPLII	2515282	10/25/2024	37.98	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2515283	10/25/2024	15.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2515283	10/25/2024	15.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2515283	10/25/2024	15.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2515283	10/25/2024	15.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
OFFICE DEPOT BUSINESS SOLUTIONS	2515173	10/24/2024	14.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2515173	10/24/2024	12.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2515686	10/30/2024	177.76	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2515458	10/28/2024	655.60	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2515458	10/28/2024	339.80	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2515158	10/24/2024	100.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
SCHOOL SPECIALTY LLC	2515159	10/24/2024	23.70	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2515159	10/24/2024	24.36	CROSBY MIDDLE SCHOOL	1191118	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	2516391	11/06/2024	1,422.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #84
SCHOOL SPECIALTY LLC	2516402	11/06/2024	472.70	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
17	FY	2025	6,537.73					
DINNER THEATRE OF INDIANA LTD	2516599	11/07/2024	480.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	2515756	10/30/2024	280.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KAPLAN EARLY LEARNING CO	2515645	10/30/2024	201.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY DERBY MUSEUM CORPOI	2515591	10/29/2024	507.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2515591	10/29/2024	39.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514781	10/22/2024	1,221.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514781	10/22/2024	96.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514824	10/22/2024	980.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514824	10/22/2024	77.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2514674	10/21/2024	308.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
MILLER TRANSPORTATION	2516302	11/06/2024	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **

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PYRAMID SCHOOL PRODUCTS	2515651	10/30/2024	46.14	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2515956	10/31/2024	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515956	10/31/2024	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515956	10/31/2024	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
10	FY	2025	4,860.86					
ACCO BRANDS CORPORATION	2515342	10/28/2024	423.60	DAWSON ORMAN PRESCHOOL	0372001	0739	135L	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
FASTENAL COMPANY	2516107	11/04/2024	108.86	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2516175	11/04/2024	68.32	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2516175	11/04/2024	61.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
JEFFERSON CO COUNSELORS ASSOC	2514753	10/22/2024	40.00	DAWSON ORMAN PRESCHOOL	0372782	0338	135L	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2516386	11/06/2024	3,345.21	DAWSON ORMAN PRESCHOOL	0372001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2516592	11/07/2024	65.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2516236	11/06/2024	525.52	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516236	11/06/2024	525.52	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516236	11/06/2024	136.76	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
7	FY	2025	5,300.69					
A M ELECTRIC CO INC	2515262	10/25/2024	294.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S49391
A M ELECTRIC CO INC	2515262	10/25/2024	948.00	DISTRICT WIDE	10	6171M		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	2515262	10/25/2024	2,196.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200MA, 100-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT. FIVE (5) YEAR WARRANTY. RAB VR#FXLEDSSF
A M ELECTRIC CO INC	2515262	10/25/2024	434.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 55W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR# WPOP55UCSBCR
A M ELECTRIC CO INC	2515262	10/25/2024	538.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH), MAXLITE VR# WPOP80UCSBCR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
A M ELECTRIC CO INC	2515374	10/28/2024	15,970.50	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W, T-8, MEDIUM BI-PIN, 48", 3500K COLOR TEMP. PHILLIPS #F32T8TL935/ALTO OR EQUAL. PLEASE QUOTE CASE PRICE ONLY.	
ALL BATTERY CTR OF CENTRAL KY II	2515722	10/30/2024	777.60	DISTRICT WIDE	10	6171M		LEDVANCE VR# F032/835/ECO	
ALL BATTERY CTR OF CENTRAL KY II	2515722	10/30/2024	576.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070	
ALL BATTERY CTR OF CENTRAL KY II	2516756	11/08/2024	890.88	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	
AMERICAN BUS & ACCESSORIES INC	2515444	10/30/2024	317.50	DISTRICT WIDE	10	6171N		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1075	
AMERICAN BUS & ACCESSORIES INC	2515444	10/30/2024	760.16	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-1	
AMERICAN BUS & ACCESSORIES INC	2515998	11/01/2024	1,267.95	DISTRICT WIDE	10	6171N		HATCH, ROOF, COMPLETE ASSEMBLY IH BUS AMTRAN BODY #RH11135544A	
AMERICAN BUS & ACCESSORIES INC	2516507	11/08/2024	235.00	DISTRICT WIDE	10	6171N		BELT, SEAT, DRIVERS 2004 FREIGHTLINER BUS THOMAS BODY TBB65011339	
AMERICAN BUS & ACCESSORIES INC	2516507	11/08/2024	290.30	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES 717H/1	
ASCENDANCE TRUCKS LLC	2515433	10/30/2024	86.20	DISTRICT WIDE	10	6171N		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169	
ASCENDANCE TRUCKS LLC	2515568	10/30/2024	49.30	DISTRICT WIDE	10	6171N		FILTER, CABIN AIR #LUBCAF1970P	
ASCENDANCE TRUCKS LLC	2516505	11/08/2024	411.00	DISTRICT WIDE	10	6171N		MAGNET, ALLISON 2500 TRANSMISSION #29535617	
AUTO JET MUFFLER CORP	2515555	10/30/2024	144.75	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER #ZR715DH-1	
AUTO JET MUFFLER CORP	2515555	10/30/2024	219.09	DISTRICT WIDE	10	6171N		PIPE, EXHAUST FRONT OVERAXLE 05 & UP IH BUS VT365 #NAVCE427	
AUTO JET MUFFLER CORP	2515555	10/30/2024	75.00	DISTRICT WIDE	10	6171N		PIPE, EXHAUST OVER AXLE 05 & 06 IH BUSES VT365 #NAVCE451	
BEST PLUMBING SPECIALTIES	2515626	10/30/2024	2,030.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **	
BEST PLUMBING SPECIALTIES	2515626	10/30/2024	3,534.00	DISTRICT WIDE	10	6171M		KIT, ACTUATOR. CHICAGO FAUCET VR# 29907	
BEST PLUMBING SPECIALTIES	2515627	10/30/2024	853.00	DISTRICT WIDE	10	6171M		ASSEMBLY, LOWER CARTRIDGE. CHICAGO FAUCET. VR# 29901	
BEST PLUMBING SPECIALTIES	2515627	10/30/2024	162.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057 OR EQUAL. ZURN SPEC DRAIN VR #37578	
BEST PLUMBING SPECIALTIES	2515627	10/30/2024	985.74	DISTRICT WIDE	10	6171M		COVER, FAUCET HOLE 1 3/4". PASCO VR# 69351	
BEST PLUMBING SPECIALTIES	2515627	10/30/2024	128.64	DISTRICT WIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES. CHROME, 8" WIDESPREAD, 3 HOLE, 4-5" SPOUT. THE DISTRIBUTION POINT VR# 99315234	
BOYD TRUCK CENTERS LLC	2514825	10/22/2024	646.08	DISTRICT WIDE	10	6171N		BREAKER, VACUUM FOR SERVICE SINK. TAPCO VR# 99312028	
BOYD TRUCK CENTERS LLC	2515445	10/30/2024	722.40	DISTRICT WIDE	10	6171N		FILTER, WATER SEPARATOR 2001 IH BUS 3126B CAT P553227	
BOYD TRUCK CENTERS LLC	2515445	10/30/2024	270.40	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. DIAMLER VR #DIAMLER TBB 127574BUS	
BOYD TRUCK CENTERS LLC	2515445	10/30/2024	183.80	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #70R8211 OR #40-60086-04 OR #C30010-10-10	
BOYD TRUCK CENTERS LLC	2515445	10/30/2024		DISTRICT WIDE	10	6171N		SWITCH, LOW AIR WARNING SIGNAL, FOR C2 THOMAS BUS. #FSC17499192	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOYD TRUCK CENTERS LLC	2515445	10/30/2024	969.95	DISTRICT WIDE	10	6171N		BELT, SEAT, DRIVER'S SIDE FOR C2 BUSES #TBB 149239
BOYD TRUCK CENTERS LLC	2516506	11/08/2024	955.71	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #18-00093-13 #Y61-Q1602-00 #MEI 5285
CAPP LLC	2515618	10/30/2024	52.40	DISTRICT WIDE	10	6171M		CONTROL, LOW PRESSURE CO 5 CI 20. SUPCO #SLP0520
CLARIDGE PRODUCTS & EQUIPMENT	2516454	11/07/2024	12,462.80	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME W/ MARKER TRAY, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE #MLC-2043 OR EQUAL
CLARIDGE PRODUCTS & EQUIPMENT	2516454	11/07/2024	27,408.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. MARKERBOARD WITH MAP RAIL TO BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE PRODUCTS, VR #LCS 2
CUMMINS INC	2515357	10/30/2024	1,047.36	DISTRICT WIDE	10	6171B		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB6.7 FG-CV52001
CUMMINS INC	2516740	11/08/2024	911.80	DISTRICT WIDE	10	6171N		FILTER, DIESEL EXHAUST FLUID FOR '23 MODEL BUSES. #UF106
DAGES PAINT COMPANY	2515771	10/30/2024	207.96	DISTRICT WIDE	10	6171M		VARNISH, POLYURETHANE. SATIN FINISH, 1 GAL CAN. PPG VR# FLE00903/EA
DAGES PAINT COMPANY	2516534	11/07/2024	35.76	DISTRICT WIDE	10	6171N		BRUSH, PAINT, 100% NYLON, 1"W X 2"L X 3/8" THICKNESS. WOOSTER OR EQUAL. PREMIER VR# 1541
DIESEL USA GROUP INC	2515567	10/30/2024	609.42	DISTRICT WIDE	10	6171N		STARTER, MOTOR 35MT, FOR IH BUS W/RETRO-FIT CUMMINS ENGINE. #61006210
DIESEL USA GROUP INC	2515567	10/30/2024	30.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2515037	10/23/2024	23.30	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE
FASTENAL COMPANY	2515037	10/23/2024	29.20	DISTRICT WIDE	10	6171M		HEAD,K-LATHDRYALL 100/BX FASTENAL 32123
FASTENAL COMPANY	2515037	10/23/2024	60.84	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133008
FASTENAL COMPANY	2515037	10/23/2024	20.76	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/4" X 1 3/4" ANCHOR BOLT FOR CONCRETE (100/BOX) FASTENAL #2140515
FASTENAL COMPANY	2515037	10/23/2024	20.76	DISTRICT WIDE	10	6171M		SCREW, WASHER TYPE 10 X 3/4" SHEET METAL/SELF TAPPING WASHER TYPE AB GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #11123218
FASTENAL COMPANY	2515037	10/23/2024	33.12	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 3/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131370
FASTENAL COMPANY	2515037	10/23/2024	57.48	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131382
FASTENAL COMPANY	2515037	10/23/2024	10.08	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131242
FASTENAL COMPANY	2515037	10/23/2024	53.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142391

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FASTENAL COMPANY	2515553	10/30/2024	32.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1" SHEET METAL/SELF DRILLING TEK/BITHER TIP WASHER TYPE (100/BOX) FASTENAL #1131806
FASTENAL COMPANY	2515553	10/30/2024	53.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1 1/2" SHEET METAL/SELF-DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131815
FASTENAL COMPANY	2515553	10/30/2024	34.50	DISTRICT WIDE	10	6171M		SCREW, ZIP #8 X 3/4" 100/BOX FASTENAL #1131070
FASTENAL COMPANY	2515553	10/30/2024	63.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1" SHEET METAL SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131823
GENERAL RUBBER & PLASTICS	2514669	10/22/2024	24.30	DISTRICT WIDE	10	6171M		BELT, AX22
GENERAL RUBBER & PLASTICS	2514669	10/22/2024	25.98	DISTRICT WIDE	10	6171M		BELT, AX25
GENERAL RUBBER & PLASTICS	2514669	10/22/2024	30.71	DISTRICT WIDE	10	6171M		BELT, AX34
GENERAL RUBBER & PLASTICS	2514669	10/22/2024	59.16	DISTRICT WIDE	10	6171M		BELT, BX47
GENERAL RUBBER & PLASTICS	2514669	10/22/2024	96.60	DISTRICT WIDE	10	6171M		BELT, B91 (5L940)
GENERAL RUBBER & PLASTICS	2514669	10/22/2024	99.84	DISTRICT WIDE	10	6171M		BELT, B95 (5L980)
GENUINE PARTS COMPANY	2515036	10/23/2024	12.40	DISTRICT WIDE	10	6171N		HANGER, EXHAUST #35103
GENUINE PARTS COMPANY	2515737	10/30/2024	339.48	DISTRICT WIDE	10	6171N		PAINT, SELF-ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLICOLOR VR #DAP1690
GENUINE PARTS COMPANY	2516055	11/01/2024	12.92	DISTRICT WIDE	10	6171N		HARDENER, CREAM, 2.75 OZ TUBE FOR PLASTIC BODY FILLER. SUBSTITUTE ON SIZE. EVERCOAT VR# 100354
GRAINGER	2514859	10/22/2024	946.10	DISTRICT WIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9"L SIZES 5/64"-3/8" GRAINGER #5LM92 (NO SUB)
GRAINGER	2514859	10/22/2024	133.70	DISTRICT WIDE	10	6171M		COMPOUND, LUBRICANT HEAVY DUTY ANTI-SEIZE STICK, LOCTITE 20GRAM #41205. GRAINGER #3UU55 (NO SUBSTITUTE)
GRAINGER	2514859	10/22/2024	63.80	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT POWER MOLDED PLUG 16/3 WIRE-IN 1FD87 DAYTON 13 AMP 96" LONG
GRAINGER	2514878	10/23/2024	496.50	DISTRICT WIDE	10	6171M		MOUNTING, ELECTRONIC HARDWARE KIT FOR CHIAGO FAUCET LAVATORY KIT 240.745.00.1 #21J95
GRAINGER	2514878	10/23/2024	1,637.64	DISTRICT WIDE	10	6171M		EYEWASH, WALL MOUNT, EYE COVERAGE, UNCOVERED, PLASTIC BOWL. GUARDIAN G-1814P #2LVH5
GRAINGER	2514878	10/23/2024	1,776.96	DISTRICT WIDE	10	6171M		EYEWASH, DRENCH HOSE COUNTER MOUNT. 8 FT. PVC WITH 3/8" NPT MALE FITTING. GUARDIAN G-5020 #2LVK8
GRAINGER	2514878	10/23/2024	2,210.16	DISTRICT WIDE	10	6171M		EYEWASH, DUAL HEAD DRENCH HOSE, WALL MOUNT. 8 FT. PVC WITH MALE FITTING. GUARDIAN G-5026 #2LVK6
GRAINGER	2516509	11/08/2024	38.50	DISTRICT WIDE	10	6171M		LINK, QUICK, CHAIN REPAIR 1/4". GRAINGER 4PB88
HD SUPPLY INC	2515464	10/28/2024	3,279.60	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
HD SUPPLY INC	2515841	10/31/2024	254.32	DISTRICT WIDE	10	6171C		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
HIGH PERFORMANCE PRODUCTS LLC	2514857	10/22/2024	224.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN

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HIGH PERFORMANCE PRODUCTS LLC	2515719	10/30/2024	224.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GLOSSY WHITE #2192. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2192838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2516076	11/01/2024	839.52	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2516076	11/01/2024	506.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.30.1
HIGH PERFORMANCE PRODUCTS LLC	2516076	11/01/2024	177.52	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 #HP2200.7B.1
HOLSTON GASES INC	2514823	10/22/2024	145.00	DISTRICT WIDE	10	6171N		SOLDER, 60/40 ROSIN CORE 16 GAUGE 1 LB SPOOL
INDEPENDENT HARDWARE INC	2515450	10/28/2024	148.00	DISTRICT WIDE	10	6171M		HOOK, COAT AND HAT ALUMINUM WITH 3" PROJECTION. IVES, VR #571A92
INDEPENDENT HARDWARE INC	2516409	11/06/2024	3,905.60	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN VR# 4111-EDA-689-LH.
INDEPENDENT HARDWARE INC	2516409	11/06/2024	3,905.60	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111 LCN VR# 4111-EDA-689-RH
KENTUCKY TRUCK SALES	2515437	10/30/2024	59.24	DISTRICT WIDE	10	6171N		HOSE, AIR BRAKE FOR C2 BUSES #12-21022-023
LITE SOURCE INC	2515770	10/30/2024	894.00	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 2" X 4 1/2", STERILE, LATEX FREE, 50/BOX. DYNAREX #3634 VR# 3634/12530
LITE SOURCE INC	2515770	10/30/2024	10,080.00	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
LOU MARKS & SONS INC	2516648	11/08/2024	9,998.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBEL VR#HBL6SP35015A
LOU MARKS & SONS INC	2516648	11/08/2024	7,194.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR#HBL6PS350A
LOUISVILLE WATER COMPANY	2515099	10/23/2024	7,725.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, FEE **
LOUISVILLE WINLECTRIC CO	2515761	10/30/2024	73.20	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20 AMP. ITE Q120 ITE VR #Q120
LOUISVILLE WINLECTRIC CO	2515894	10/31/2024	236.68	DISTRICT WIDE	10	6171M		PANEL, 8CIRCUIT 240 VOLT 1 PHASE W/O MAIN SURFACE MOUNT W/ COVER ITE E0816ML1125SCU ITE
LOW TEMP INDUSTRIES INC	2514725	10/23/2024	3,595.30	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	2514725	10/23/2024	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2514725	10/23/2024	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2515228	10/25/2024	136.72	DISTRICT WIDE	10	6171M		WAND, MARKING, FOR USE WITH INVERTED MARKING PAINT 2393000
LOWES COMPANIES INC	2515547	10/30/2024	451.92	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2515547	10/30/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **

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LOWES COMPANIES INC	2515704	10/30/2024	225.96	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2515704	10/30/2024	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2515961	10/31/2024	3,417.12	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 55909
LOWES COMPANIES INC	2515961	10/31/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2514834	10/23/2024	2,801.65	DISTRICT WIDE	10	6171M		SINK, DROP IN CLASSROOM 25X17X7-5/8 STAINLESS STEEL, 18 GAUGE, 3 HOLE FAUCET LEFT SIDE & 1 SLOTTED HOLE RIGHT SIDE ELKAY LUSTERTON DRKR2517 CONFIGURATION 4
MASTERS SUPPLY INC	2514834	10/23/2024	2,798.82	DISTRICT WIDE	10	6171M		SINK, DROP IN CLASSROOM 25X17X7-5/8 STAINLESS STEEL, 18 GAUGE, 3 HOLE FAUCET RIGHT SIDE & 1 SLOTTED HOLE LEFT SIDE ELKAY LUSTERTON DRKR2517 CONFIGURATION FR4
MASTERS SUPPLY INC	2515619	10/30/2024	124.82	DISTRICT WIDE	10	6171M		PRIMER, PVC AND CPVC CLEAR 8OZ (1/2PINT). OATEY VR# 30751
MASTERS SUPPLY INC	2515620	10/30/2024	9,442.20	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO VR#3520-E2805ABCP. NO SUBSTITUTE.
MASTERS SUPPLY INC	2515621	10/30/2024	777.24	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA VR# 400DST. NO SUBSTITUTE.
MASTERS SUPPLY INC	2515621	10/30/2024	46.24	DISTRICT WIDE	10	6171M		GASKET, WAX STANDARD RING #1. HERCULES VR #90210
MASTERS SUPPLY INC	2515621	10/30/2024	1,043.36	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.
MASTERS SUPPLY INC	2515621	10/30/2024	575.50	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG HOT CERAMIC. ZURN VR# 59517008
MASTERS SUPPLY INC	2515621	10/30/2024	575.50	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG CORD CERAMIC. ZURN INDUSTRIES. VR #59517007
MOOG LOUISVILLE WAREHOUSE	2515560	10/30/2024	108.99	DISTRICT WIDE	10	6171N		ACTIVATOR, NASON 1-QT CAN AXALTA VR #483-87-QT
MOOG LOUISVILLE WAREHOUSE	2515560	10/30/2024	156.99	DISTRICT WIDE	10	6171N		PRIMER, NASON, SELECT PRIME TM, 2K URETHANE, GRAY, 1-GAL CAN. AXALTA #421-19-1GA
MOOG LOUISVILLE WAREHOUSE	2516056	11/01/2024	138.76	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS(FOR GRAVITY FEED SPRAY GUN). SIZE: LARGE. 3M #051131-16024. NO SUBSTITUTE. 3M VR# 16024
MOOG LOUISVILLE WAREHOUSE	2516759	11/08/2024	451.75	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN). SIZE: MINI. 3M #051131-16114. NO SUBSTITUTE. 3M VR#16114
MSC INDUSTRIAL SUPPLY	2514589	10/21/2024	190.40	DISTRICT WIDE	10	6171B		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
MUELLER ROOFING DISTRIBUTORS II	2516000	11/01/2024	2,102.80	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 19
NORTHERN SAFETY COMPANY INC	2515114	10/24/2024	436.80	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY INC	2515114	10/24/2024	436.80	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
NORTHERN SAFETY COMPANY INC	2515226	10/25/2024	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
NORTHERN SAFETY COMPANY INC	2515226	10/25/2024	51.24	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE #66473
NORTHERN SAFETY COMPANY INC	2515226	10/25/2024	34.16	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL MEDIUM #66472

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PARTS TOWN LLC	2514662	10/22/2024	894.96	DISTRICT WIDE	10	6171M		PUMP, DRAIN RATIONAL #87.01954S
PARTS TOWN LLC	2514662	10/22/2024	445.68	DISTRICT WIDE	10	6171M		SWITCH, (ONLY) INFINITE LOAD CONTROL 208/240V 15 AMP VULCAN HART 411503-4 NO SUBSTITUTE #HOB00-411503-00004
PEERLESS ELECTRONIC EQUIPMENT	2515607	10/29/2024	124.56	DISTRICT WIDE	10	6171M		CLEANER, GLASS & PLASTIC 10-9083 16 OZ GC
PLUMBERS SUPPLY COMPANY	2514685	10/22/2024	147.24	DISTRICT WIDE	10	6171M		FLUX, SOLDERING PASTE 16 OZ CAN FOR WORKING ON ZINC BRASS COPPER LEAD TIN CAST OR WROUGHT IRON HARRIS #HA40028
PLUMBERS SUPPLY COMPANY	2514707	10/22/2024	281.28	DISTRICT WIDE	10	6171M		IGNITOR, W/ GASKET LOCHINVAR ARMOR #100165929
PLUMBERS SUPPLY COMPANY	2514707	10/22/2024	187.08	DISTRICT WIDE	10	6171M		FLAME, SENSOR W/GASKET. LOCHINVAR ARMOR PLT3022 #100165930.
PLUMBERS SUPPLY COMPANY	2514707	10/22/2024	1,746.24	DISTRICT WIDE	10	6171M		SWITCH, FLOW, AWM 150-500. LOCHINVAR WTR 2210 #100208660
PLUMBERS SUPPLY COMPANY	2514707	10/22/2024	302.44	DISTRICT WIDE	10	6171M		COCK, AIR GAUGE 1/4" FIP X 1/4" MIP BRASS LEVER HANDLE 41-530-05 CONBRACO #94MBV02
PLUMBERS SUPPLY COMPANY	2515622	10/30/2024	105.24	DISTRICT WIDE	10	6171M		CEMENT, PVC RAIN-R-SHINE 8OZ MEDIUM BLUE LIQUID WELD, UP TO 6" FITTINGS UNDER PRESSURE AND WET CONDITIONS OATEY 30891 OR EQUAL VR#QA30891
PLUMBERS SUPPLY COMPANY	2515623	10/30/2024	275.25	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN VR# Z8743-PC
PLUMBERS SUPPLY COMPANY	2515623	10/30/2024	880.38	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. WITH WRISTBLADE LEVER HANLDES. KOHLER VR# K-400T70-5AKA-CP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2515624	10/30/2024	263.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG. KISSLER VR# 88-2001
PLUMBERS SUPPLY COMPANY	2515624	10/30/2024	287.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. KISSLER VR# 88-2002
PLUMBERS SUPPLY COMPANY	2515624	10/30/2024	156.12	DISTRICT WIDE	10	6171M		FAUCET, LAWN, ANGLE SILLCOCK, 1/2", SOLDER TO HOSE, BRASS. NIBCO VR #NIQ1763X.12
PLUMBERS SUPPLY COMPANY	2515624	10/30/2024	97.50	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS. VR #GAT38
PLUMMASTER INC	2515617	10/30/2024	132.25	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/4" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. C.S.B. INTERNATIONAL PRODUCTS, INC. VR# 82163
PLUMMASTER INC	2515617	10/30/2024	162.25	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. OATEY VR# 792A-17-1
PYRAMID SCHOOL PRODUCTS	2515546	10/29/2024	2,590.00	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST
PYRAMID SCHOOL PRODUCTS	2515730	10/30/2024	411.84	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22
R AND C TECH SUPPLY LLC	2515569	10/30/2024	153.20	DISTRICT WIDE	10	6171N		KIT, 1/4" UNI-SEAL ULTRA REPAIR. TECH #250UL
REXEL USA INC	2515609	10/29/2024	291.68	DISTRICT WIDE	10	6171M		CONDUIT, FLEXSTEEL 1/2" X 100' ROLL ELECTRI-FLEX 1/2
REXEL USA INC	2515757	10/30/2024	87.00	DISTRICT WIDE	10	6171M		HOLDER, LAMP, FLUORESCENT, MEDIUM BASE, BI-PIN, SLIDE-ON, 600V. LEVITON, VR#13357-N
S W H SUPPLY COMPANY INC	2514688	10/22/2024	41.72	DISTRICT WIDE	10	6171M		ELIMINATOR, VIBRATION 211131-1212FX 5/8" #PAC-VAFS-5

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S W H SUPPLY COMPANY INC	2514688	10/22/2024	55.89	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE 1/2" ODF SOLDER SPORLAN SA-145 #SPO-700299
S W H SUPPLY COMPANY INC	2514688	10/22/2024	34.74	DISTRICT WIDE	10	6171M		SLUG, PERMAGUM 2 LB BOX CALGON 42174 OR VIRGINIA PP22 #VIR-PP22
S W H SUPPLY COMPANY INC	2515625	10/30/2024	1,961.40	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115V, 3 SPEED. FASCO VR#D1055. NO SUBSTITUTE.
SAF TI CO INC	2515549	10/29/2024	324.50	DISTRICT WIDE	10	6171M		SPEED LIMIT 10, 18"X24" WHITE W/BLACK LETTERS
SAF TI CO INC	2515549	10/29/2024	324.50	DISTRICT WIDE	10	6171M		SPEED LIMIT 15, 18" X 24" WHITE W/BLACK LETTERS
SAF TI CO INC	2515549	10/29/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHADES IV INTERIORS LLC	2515229	10/25/2024	3,726.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 54" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2515229	10/25/2024	2,130.00	DISTRICT WIDE	10	6171M		SLAT, WOOD 5/16" X 1 1/4" X 53 3/4" (50/BOX) CROWN PRODUCTS
SHADES IV INTERIORS LLC	2515229	10/25/2024	8,650.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 64" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2515229	10/25/2024	1,886.40	DISTRICT WIDE	10	6171M		CLOTH, SHADE 72" WHITE INDIANA COATED FABRIC NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2515229	10/25/2024	1,744.80	DISTRICT WIDE	10	6171M		CLOTH, SHADE 63" WHITE INDIANA COATED FABRIC NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2515229	10/25/2024	710.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2516066	11/01/2024	148.00	DISTRICT WIDE	10	6171M		FLAT ACRYLIC LATEX EXTERIOR. STONE GRAY, 1 GAL CAN. SHERWIN WILLIAMS VR# A6W351
SHERWIN WILLIAMS COMMERCIAL B	2516478	11/07/2024	2,960.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29Y22
SHERWIN WILLIAMS COMMERCIAL B	2516478	11/07/2024	1,480.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. WHITE, 5 GAL CAN. SHERWIN WILLIAMS VR# B29W1
SHERWIN WILLIAMS COMMERCIAL B	2516478	11/07/2024	880.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. SHERWIN-WILLIAMS VR# 1542356
SOUTHERN INDIANA TIRE INC	2515061	10/23/2024	330.00	DISTRICT WIDE	10	6171T		TUBE, 24/26 X 12.00 X 12. GATEWAY. VR#4LE25 TR13 VALVE
SOUTHERN INDIANA TIRE INC	2515726	10/30/2024	1,216.40	DISTRICT WIDE	10	6171N		TIRE, LT235/85R16, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD. FIRESTONE VR# 002759 TRANS HT2
SOUTHERN INDIANA TIRE INC	2515726	10/30/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SPRINGFIELD ELECTRIC SUPPLY CO I	2515382	10/28/2024	158.40	DISTRICT WIDE	10	6171M		FUSE, SC3. AG3
SPRINGFIELD ELECTRIC SUPPLY CO I	2516450	11/07/2024	1,055.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F408T OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START. LEDVANCE VR # QTP3X32T8UNVISNSC
SPRINGFIELD ELECTRIC SUPPLY CO I	2516647	11/08/2024	154.40	DISTRICT WIDE	10	6171M		FUSE, FRN-R-30. TR30R
THE J SARLEY COMPANY	2515034	10/23/2024	496.00	DISTRICT WIDE	10	6171M		WRENCH, PIPE 24" RIDGID 31105
THE J SARLEY COMPANY	2515034	10/23/2024	353.70	DISTRICT WIDE	10	6171M		WRENCH, PIPE 12" RIDGID 47057
THE J SARLEY COMPANY	2515034	10/23/2024	205.98	DISTRICT WIDE	10	6171M		WRENCH, SERVICE VALVE 3/8" X 5/16" YELLOW JACKET #60615
THE J SARLEY COMPANY	2515551	10/30/2024	73.80	DISTRICT WIDE	10	6171M		SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
THE J SARLEY COMPANY	2515551	10/30/2024	268.60	DISTRICT WIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE PS120
THE J SARLEY COMPANY	2515732	10/30/2024	347.04	DISTRICT WIDE	10	6171M		GAS, MAPP 14.1 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #8069049

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2515895	10/31/2024	395.76	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	2515999	11/01/2024	151.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	2515999	11/01/2024	119.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	2515999	11/01/2024	178.00	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-4305
THE J SARLEY COMPANY	2515999	11/01/2024	130.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 3/8" MAGNETIC MILWAUKEE 49-66-4535
THE J SARLEY COMPANY	2515999	11/01/2024	78.48	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2515999	11/01/2024	1,232.60	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2516649	11/08/2024	271.50	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 9", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0908CF
TOTAL TRUCK PARTS	2515431	10/30/2024	359.20	DISTRICT WIDE	10	6171N		BEARING, JM207049
TOTAL TRUCK PARTS	2515431	10/30/2024	48.20	DISTRICT WIDE	10	6171N		FILTER, AIR FORD 2010 TRANSIT 2.0L AF6900
TOTAL TRUCK PARTS	2515431	10/30/2024	19.84	DISTRICT WIDE	10	6171N		FILTER, CABIN AIR #CAF1953P
TRANE U S INC	2514910	10/23/2024	1,155.84	DISTRICT WIDE	10	6171M		SUPPRESSOR, ARC, 120V, TRANE SPS00058
TRANE U S INC	2514910	10/23/2024	17.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOMEN TEACHING CPR	2516078	11/01/2024	1,748.00	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, 250/CASE. P-303
95	FY	2025	217,121.20					
A T AND T CORP	2516515	11/07/2024	150,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
1	FY	2025	150,000.00					
PSST ACQUISITION LLC	2515896	10/31/2024	10,244.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	10,244.00					
A R HHC ORLANDO CONVENTION HO	2514869	10/22/2024	798.75	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
A R HHC ORLANDO CONVENTION HO	2514869	10/22/2024	4,313.25	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
ADVENTURE PROMOTIONS LLC	2515544	10/29/2024	1,612.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2515809	10/30/2024	79.90	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2515809	10/30/2024	139.80	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2515809	10/30/2024	79.90	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2515153	10/24/2024	1,470.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0643	310L	BOOK, PUBLISHERS BINDING (8204) **
CHASE MARKETING INC	2514924	10/22/2024	270.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SHIRT, TEE **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	400.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	400.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	175.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	175.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	175.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **

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10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	112.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	112.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	60.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	45.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	30.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	35.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	282.75	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	240.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	240.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	90.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	105.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	105.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	105.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	30.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	135.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	40.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	30.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	30.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	35.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	172.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING INC	2516595	11/07/2024	465.75	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
MARY SHELLEY THOMAS	2516163	11/04/2024	2,268.88	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2516769	11/08/2024	2,456.18	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
ROOTS 101 AFRICAN AMERICAN MUS	2516188	11/04/2024	45,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
TRAVEL OPTIONS INC	2514864	10/22/2024	390.96	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2514864	10/22/2024	5,379.14	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2514864	10/22/2024	390.96	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2514864	10/22/2024	417.95	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2514864	10/22/2024	473.96	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, TRAVEL AGENCY **
VYOM DONUTS MGMT LLC	2516189	11/04/2024	779.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	FOOD, MISCELLANEOUS **
11	FY	2025	70,347.03					
BARNES AND NOBLE BOOKSELLERS	2515006	10/23/2024	92.75	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2515006	10/23/2024	105.35	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2515006	10/23/2024	39.13	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2515006	10/23/2024	105.35	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2515006	10/23/2024	105.35	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2515006	10/23/2024	125.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2516057	11/01/2024	1,600.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
OFFICE THREE SIXTY INC	2515381	10/28/2024	169.56	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516393	11/06/2024	174.00	DIXIE ELEMENTARY SCHOOL	0822104	0733	125L	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	2516393	11/06/2024	158.34	DIXIE ELEMENTARY SCHOOL	0822104	0733	125L	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	637.50	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	637.50	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	637.50	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	637.50	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	637.50	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	637.50	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	637.50	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	425.00	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	425.00	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	2,215.92	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2515884	10/31/2024	2,858.52	DIXIE ELEMENTARY SCHOOL	0822053	0322	10LKF	TRAINING, WEB BASED **
5	FY	2025	13,700.07					
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	1,022.25	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	120.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	315.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	99.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	261.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	120.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	1,044.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	1,069.50	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	24.75	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	102.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	27.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	367.50	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	114.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	162.75	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2515410	10/28/2024	247.50	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
GUITAR CENTER STORES INC	2516215	11/06/2024	96.72	DOSS HIGH SCHOOL	1002826	0679	717X	PROTECTOR, BASS SURE-STOP ENDPIN PROTECTOR STEADY STOP B28
NATIONAL ART AND SCHOOL SUPPLII	2516453	11/07/2024	26.56	DOSS HIGH SCHOOL	1001077	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	2516285	11/06/2024	6.50	DOSS HIGH SCHOOL	1001077	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	2516285	11/06/2024	13.52	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516581	11/07/2024	32.50	DOSS HIGH SCHOOL	1001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SOLUTION TREE LLC	2515154	10/24/2024	188,500.00	DOSS HIGH SCHOOL	1002170	0322	320LC	SERVICE, CONSULTANT **
TOADVINE ENTERPRISES INC	2515595	10/29/2024	888,983.00	DOSS HIGH SCHOOL	1003611	0450	925XX	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 081523-DCT) **
TOADVINE ENTERPRISES INC	2515595	10/29/2024	61,225.00	DOSS HIGH SCHOOL	1003611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 081523-DTC) **
VINE AND BRANCH LLC	2515596	10/29/2024	119,869.00	DOSS HIGH SCHOOL	1003611	0450	925XX	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 081523-DCT) **
8	FY	2025	1,263,849.05					
ASSOCIATION FOR MIDDLE LEVEL EI	2515475	10/29/2024	1,299.94	DUBOIS ACADEMY	1911147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2516194	11/04/2024	2,188.75	DUBOIS ACADEMY	1911918	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
GAYLORD OPRYLAND RESORT & CON	2515474	10/29/2024	1,774.08	DUBOIS ACADEMY	1911147	0580	EXPXA	SERVICE, HOTEL ACCOMMODATIONS **
GUITAR CENTER STORES INC	2515095	10/23/2024	200.00	DUBOIS ACADEMY	1911918	0432	900XA	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
KENTUCKY SCIENCE CENTER INC	2515830	10/30/2024	384.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515830	10/30/2024	30.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515830	10/30/2024	240.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515830	10/30/2024	30.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515830	10/30/2024	48.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515830	10/30/2024	6.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2515827	10/30/2024	2,564.40	DUBOIS ACADEMY	1911918	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515827	10/30/2024	20.00	DUBOIS ACADEMY	1911918	0733	900XA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2514966	10/23/2024	590.00	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515543	10/29/2024	590.00	DUBOIS ACADEMY	1911147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL CAREER ACADEMY COAL	2516086	11/04/2024	1,350.00	DUBOIS ACADEMY	1911147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2025	11,315.17					
SCHOOL HEALTH CORPORATION	2515092	10/23/2024	12.58	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515092	10/23/2024	9.96	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515092	10/23/2024	10.25	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515092	10/23/2024	19.78	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515092	10/23/2024	11.69	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
1	FY	2025	64.26					
CARMICHAELS BOOKSTORE LLC	2514994	10/23/2024	58.72	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2514994	10/23/2024	83.92	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2514994	10/23/2024	151.12	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2514994	10/23/2024	167.92	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2514994	10/23/2024	167.92	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK **
OFFICE THREE SIXTY INC	2514943	10/23/2024	203.49	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	833.09					

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMY STREETER LLC	2516296	11/06/2024	500.00	EARLY CHILDHOOD	EA12826	0697	780X	SERVICE, FLORIST **
BRIAN SEWELL	2514925	10/22/2024	1,200.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, MAINTENANCE **
CARMICHAELS BOOKSTORE LLC	2516297	11/06/2024	17,482.50	EARLY CHILDHOOD	EA12007	0643	135L	BOOK, PUBLISHERS BINDING (8204) **
COMMONWEALTH OF KY	2515446	10/28/2024	750.00	EARLY CHILDHOOD	EA12784	0338	135L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2514730	10/22/2024	91.74	EARLY CHILDHOOD	EA12784	0610	135L	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
DATA LINK COMMUNICATIONS OF IN	2516157	11/04/2024	81.72	EARLY CHILDHOOD	EA12784	0739	135L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2516157	11/04/2024	88.57	EARLY CHILDHOOD	EA12784	0739	135L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2516157	11/04/2024	265.71	EARLY CHILDHOOD	EA12784	0739	135L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2516157	11/04/2024	20.00	EARLY CHILDHOOD	EA12784	0739	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2516157	11/04/2024	131.71	EARLY CHILDHOOD	EA12784	0650	135L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2516157	11/04/2024	1,500.00	EARLY CHILDHOOD	EA12784	0434	135L	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2514658	10/21/2024	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	2515205	10/25/2024	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	2515559	10/29/2024	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	2516622	11/08/2024	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	2515272	10/25/2024	175.86	EARLY CHILDHOOD	EA12001	0610	135L	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2515272	10/25/2024	165.50	EARLY CHILDHOOD	EA12001	0610	135L	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2515472	10/29/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2515472	10/29/2024	34.16	EARLY CHILDHOOD	EA12001	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2515472	10/29/2024	33.01	EARLY CHILDHOOD	EA12001	0610	135L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2515542	10/29/2024	175.86	EARLY CHILDHOOD	EA12001	0610	135L	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2515735	10/30/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2515735	10/30/2024	34.16	EARLY CHILDHOOD	EA12001	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2516411	11/07/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2516636	11/08/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2516636	11/08/2024	34.16	EARLY CHILDHOOD	EA12001	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2515067	10/23/2024	316.54	EARLY CHILDHOOD	EA12001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KERR WORKPLACE SOLUTIONS	2515814	10/30/2024	2,251.23	EARLY CHILDHOOD	EA12784	0733	135L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2515814	10/30/2024	1,705.27	EARLY CHILDHOOD	EA12784	0733	135L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2515814	10/30/2024	1,142.16	EARLY CHILDHOOD	EA12784	0733	135L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2515814	10/30/2024	665.60	EARLY CHILDHOOD	EA12784	0733	135L	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2515814	10/30/2024	1,225.92	EARLY CHILDHOOD	EA12784	0733	135L	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
LOWES COMPANIES INC	2514742	10/22/2024	161.48	EARLY CHILDHOOD	EA12001	0610	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MCKESSON MEDICAL SURGICAL GOV	2514697	10/21/2024	245.00	EARLY CHILDHOOD	EA11842	0692	135X	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2514697	10/21/2024	245.00	EARLY CHILDHOOD	EA11842	0692	135X	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART AND SCHOOL SUPPLII	2514775	10/22/2024	7.74	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2514775	10/22/2024	7.74	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2514775	10/22/2024	7.74	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART AND SCHOOL SUPPLII	2514775	10/22/2024	7.74	EARLY CHILDHOOD	EA12784	0610	135L	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 AND SCHOOL SUPPLII	2514775	10/22/2024	23.96	EARLY CHILDHOOD	EA12784	0610	135L	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
OFFICE THREE SIXTY INC	2514661	10/21/2024	290.20	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514661	10/21/2024	77.14	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2515467	10/29/2024	379.81	EARLY CHILDHOOD	EA12001	0610	135L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2516586	11/07/2024	95.80	EARLY CHILDHOOD	EA12784	0610	135L	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCHOLASTIC INC	2515449	10/28/2024	250.00	EARLY CHILDHOOD	EA12740	0610	135L	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2514690	10/21/2024	116.82	EARLY CHILDHOOD	EA11842	0692	135X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515054	10/23/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515055	10/23/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135L	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	2515065	10/23/2024	271.36	EARLY CHILDHOOD	EA12001	0733	135L	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2515862	10/31/2024	129.71	EARLY CHILDHOOD	EA12784	0610	135L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
30	FY	2025	32,889.20					
B&H FOTO & ELECTRONICS CORP	2516370	11/06/2024	788.68	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2514639	10/21/2024	452.82	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514639	10/21/2024	145.97	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514639	10/21/2024	22.35	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514639	10/21/2024	104.13	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2514639	10/21/2024	47.88	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2514711	10/21/2024	493.83	EASTERN HIGH SCHOOL	0072145	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514715	10/21/2024	1,753.20	EASTERN HIGH SCHOOL	0072143	0739	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2515601	10/29/2024	118.20	EASTERN HIGH SCHOOL	0072143	0697	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2515603	10/29/2024	4,820.12	EASTERN HIGH SCHOOL	0072944	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2516060	11/01/2024	245.26	EASTERN HIGH SCHOOL	0071121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516060	11/01/2024	93.36	EASTERN HIGH SCHOOL	0071121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2516061	11/01/2024	1,195.00	EASTERN HIGH SCHOOL	0072889	0734	106L	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2516521	11/07/2024	16.50	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2516521	11/07/2024	224.96	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2516521	11/07/2024	8.47	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2516705	11/08/2024	8,321.69	EASTERN HIGH SCHOOL	0072182	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2514902	10/22/2024	18.41	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	72.30	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	39.34	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	44.10	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	34.72	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	34.32	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	16.80	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	77.76	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2514902	10/22/2024	23.38	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	27.70	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	23.94	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514902	10/22/2024	19.88	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2516435	11/07/2024	6.39	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON-P0059042. VR# 38184
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE. PACON-P0059342. VR# 38193
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2516435	11/07/2024	7.65	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20"X30" DELUX GRADE, SEAL BROWN. PACON-P0059232. VR# 38192
KURTZ BROS INC	2516435	11/07/2024	8.10	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2516435	11/07/2024	40.04	EASTERN HIGH SCHOOL	0072145	0610	106L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MAKALU VENTURES LLC	2515299	10/25/2024	239.00	EASTERN HIGH SCHOOL	0072143	0338	348L	SERVICE, TRAINING **
MBA RESEARCH & CURRICULUM CTF	2515659	10/30/2024	500.00	EASTERN HIGH SCHOOL	0072944	0338	348L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MIGHTY IMMERSION INC	2515190	10/24/2024	480.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART AND SCHOOL SUPPLII	2516419	11/07/2024	14.58	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2516419	11/07/2024	29.34	EASTERN HIGH SCHOOL	0072826	0679	711X	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART AND SCHOOL SUPPLII	2516419	11/07/2024	75.96	EASTERN HIGH SCHOOL	0072826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2516434	11/07/2024	54.52	EASTERN HIGH SCHOOL	0072145	0610	106L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE THREE SIXTY INC	2515784	10/30/2024	165.60	EASTERN HIGH SCHOOL	0072145	0697	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515784	10/30/2024	129.80	EASTERN HIGH SCHOOL	0072145	0697	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515784	10/30/2024	153.90	EASTERN HIGH SCHOOL	0072145	0697	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2516273	11/06/2024	189.12	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516273	11/06/2024	15.97	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516273	11/06/2024	45.31	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516274	11/06/2024	36.27	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516279	11/06/2024	134.06	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516279	11/06/2024	134.06	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516279	11/06/2024	134.06	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516279	11/06/2024	114.58	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516244	11/06/2024	15.38	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2516244	11/06/2024	7.38	EASTERN HIGH SCHOOL	0072826	0679	711X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2516244	11/06/2024	3.95	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
RAYMOND WEAVER	2516749	11/08/2024	76.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516749	11/08/2024	54.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516749	11/08/2024	73.80	EASTERN HIGH SCHOOL	0072826	0679	712X4	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516749	11/08/2024	36.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
REALITYWORKS INC	2515025	10/23/2024	11,999.00	EASTERN HIGH SCHOOL	0072145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2515025	10/23/2024	1,149.00	EASTERN HIGH SCHOOL	0072145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2515025	10/23/2024	1,829.00	EASTERN HIGH SCHOOL	0072145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2515025	10/23/2024	1,199.00	EASTERN HIGH SCHOOL	0072145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2515025	10/23/2024	999.53	EASTERN HIGH SCHOOL	0072145	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2515940	10/31/2024	91.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515940	10/31/2024	183.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515958	10/31/2024	16.11	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515958	10/31/2024	11.14	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515958	10/31/2024	9.52	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515958	10/31/2024	14.36	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515958	10/31/2024	50.31	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515782	10/30/2024	71.12	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	50.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)

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SCHOOL SPECIALTY LLC	2515782	10/30/2024	20.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	10.16	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	60.96	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	20.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	20.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	13.52	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	100.58	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	72.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	20.76	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	20.76	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	84.46	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	54.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	70.42	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515782	10/30/2024	33.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515973	11/01/2024	49.90	EASTERN HIGH SCHOOL	0072145	0610	106L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2515973	11/01/2024	112.80	EASTERN HIGH SCHOOL	0072145	0610	106L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2515980	11/01/2024	130.21	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516100	11/04/2024	37.10	EASTERN HIGH SCHOOL	0071077	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	2516100	11/04/2024	45.95	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2516239	11/06/2024	35.19	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2516463	11/07/2024	486.20	EASTERN HIGH SCHOOL	0072104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2515514	10/29/2024	2,556.36	EASTERN HIGH SCHOOL	0072143	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
TESTOUT CORPORATION	2515183	10/24/2024	1,287.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2515183	10/24/2024	495.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2516485	11/07/2024	4,999.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2516485	11/07/2024	0.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2516485	11/07/2024	0.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2516485	11/07/2024	0.00	EASTERN HIGH SCHOOL	0072143	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2516669	11/08/2024	3,764.70	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516669	11/08/2024	2,647.10	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516669	11/08/2024	329.70	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2514710	10/21/2024	897.00	EASTERN HIGH SCHOOL	0072143	0739	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514710	10/21/2024	134.97	EASTERN HIGH SCHOOL	0072143	0739	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514710	10/21/2024	38.26	EASTERN HIGH SCHOOL	0072143	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2514712	10/21/2024	37.80	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	589.99	EASTERN HIGH SCHOOL	0072143	0734	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	30.00	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	599.97	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	45.99	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	25.99	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	68.67	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	45.78	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	46.47	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	29.98	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	35.97	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	31.47	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	31.47	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	46.95	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	17.37	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	17.37	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	8.38	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	7.47	EASTERN HIGH SCHOOL	0072143	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2514712	10/21/2024	193.12	EASTERN HIGH SCHOOL	0072143	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2515326	10/25/2024	178.10	EASTERN HIGH SCHOOL	0072145	0739	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	13.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	40.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	234.91	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	31.53	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	274.76	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	20.93	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	47.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	11.12	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	194.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	85.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2515795	10/30/2024	33.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	33.42	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	12.42	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	26.59	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	16.32	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	16.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	111.86	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	231.40	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515795	10/30/2024	31.08	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
40	FY	2025	62,217.11					
B&H FOTO & ELECTRONICS CORP	2514700	10/21/2024	3,682.56	ECHO TRAIL MIDDLE SCHOOL	2552013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KURTZ BROS INC	2516268	11/06/2024	4.49	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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	2516268	11/06/2024	5.24	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2516268	11/06/2024	30.03	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2515004	10/23/2024	55.78	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
MEL OWEN MUSIC INC	2515143	10/24/2024	61.47	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART AND SCHOOL SUPPLII	2515633	10/30/2024	157.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART AND SCHOOL SUPPLII	2515708	10/30/2024	34.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2515708	10/30/2024	31.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
RISE VISION INC	2515316	10/25/2024	999.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
7	FY	2025	5,061.47					
AWARDS CENTER OF KENTUCKIANA	2516184	11/04/2024	85.35	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	TROPHY **
CARMICHAELS BOOKSTORE LLC	2515343	10/28/2024	196.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2515343	10/28/2024	254.80	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2515343	10/28/2024	220.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2515344	10/28/2024	94.39	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2515367	10/28/2024	332.32	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2515367	10/28/2024	280.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2516518	11/07/2024	50.86	EISENHOWER ELEMENTARY SCHOOL	1312013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2516518	11/07/2024	101.96	EISENHOWER ELEMENTARY SCHOOL	1312013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2514577	10/21/2024	68.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2515271	10/25/2024	741.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENTUCKY SCIENCE CENTER INC	2516185	11/04/2024	1,850.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0349	310LM	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUPPLII	2515631	10/30/2024	51.16	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART AND SCHOOL SUPPLII	2515631	10/30/2024	151.92	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
SCHOOL SPECIALTY LLC	2516133	11/04/2024	23.66	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2516133	11/04/2024	20.11	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
10	FY	2025	4,523.31					
ALAN HYMAN ENTERPRISES INC	2515793	10/30/2024	47.25	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2515793	10/30/2024	16.50	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2515793	10/30/2024	16.50	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT XXXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2515793	10/30/2024	154.44	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2515793	10/30/2024	163.80	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2515793	10/30/2024	107.64	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2515793	10/30/2024	46.80	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516227	11/06/2024	117.00	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516227	11/06/2024	84.24	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516227	11/06/2024	23.40	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000

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ALAN HYMAN ENTERPRISES INC	2516227	11/06/2024	4.68	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516227	11/06/2024	13.29	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2516228	11/06/2024	318.24	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516228	11/06/2024	374.40	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516228	11/06/2024	177.84	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516228	11/06/2024	46.80	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2516228	11/06/2024	33.75	ELEM & SECONDARY ACADEMICS	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALL ABOUT TRAVEL LLC	2515266	10/25/2024	496.95	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2515266	10/25/2024	591.40	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
DEANNA SHIPLEY CATLETT	2515210	10/25/2024	400.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	091X	SERVICE, PROFESSIONAL **
FRANCIS CATHLINA	2515212	10/25/2024	1,852.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	091X	SERVICE, PROFESSIONAL **
NATIONAL COUNCIL FOR SOCIAL STU	2516249	11/06/2024	1,126.00	ELEM & SECONDARY ACADEMICS	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PATRICK VU	2515211	10/25/2024	1,400.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	091X	SERVICE, PROFESSIONAL **
SARAH TODD	2515329	10/25/2024	500.00	ELEM & SECONDARY ACADEMICS	CM12274	0322	552KW	SERVICE, PROFESSIONAL **
UNIVERSITY OF KENTUCKY	2514801	10/22/2024	180,000.00	ELEM & SECONDARY ACADEMICS	CM12053	0240	401KR	SERVICE, TUITION **
10	FY	2025	188,112.92					
PANERA BREAD COMPANY	2514692	10/21/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514692	10/21/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514694	10/21/2024	9.49	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514694	10/21/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514694	10/21/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514694	10/21/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514695	10/21/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514695	10/21/2024	13.49	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514695	10/21/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514695	10/21/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514696	10/21/2024	16.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514696	10/21/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514696	10/21/2024	42.38	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514696	10/21/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514696	10/21/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514867	10/22/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2514867	10/22/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2515331	10/25/2024	64.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
6	FY	2025	308.21					
OFFICE THREE SIXTY INC	2516291	11/06/2024	460.66	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516291	11/06/2024	351.23	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2516291	11/06/2024	3.20	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	815.09					
HILLYARD KENTUCKY	2514675	10/21/2024	34.16	ELEM ZONE1	ON11740	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
1	FY	2025	34.16					
FASTENAL COMPANY	2514619	10/21/2024	163.30	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	2514656	10/21/2024	68.32	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
KURTZ BROS INC	2516717	11/08/2024	3.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2516717	11/08/2024	52.56	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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 **
OFFICE THREE SIXTY INC	2516533	11/07/2024	513.71	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516533	11/07/2024	10.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516533	11/07/2024	123.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516533	11/07/2024	9.98	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516533	11/07/2024	51.74	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516533	11/07/2024	36.38	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516533	11/07/2024	9.32	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516587	11/07/2024	22.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2516587	11/07/2024	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	2516587	11/07/2024	37.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2516080	11/01/2024	14.36	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516080	11/01/2024	14.36	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516397	11/06/2024	3,572.80	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	1,266.72	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	343.36	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	1,300.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	1,508.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	1,242.36	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	265.06	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	341.04	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2516397	11/06/2024	121.80	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516397	11/06/2024	274.34	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSXNS	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	2516397	11/06/2024	438.48	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSXNS	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	2516397	11/06/2024	365.40	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSXNS	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	2516397	11/06/2024	986.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSXNS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
7	FY	2025	13,167.79					
AUNTIES LLC	2516137	11/04/2024	1,575.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
BOUND TO STAY BOUND BOOKS INC	2515269	10/25/2024	1,096.92	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2514948	10/23/2024	144.62	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514949	10/23/2024	233.62	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514950	10/23/2024	546.65	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516415	11/07/2024	18.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516415	11/07/2024	41.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516415	11/07/2024	39.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516415	11/07/2024	39.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2516248	11/06/2024	1,500.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125L	SERVICE, PROFESSIONAL **
MOBILE ED PRODUCTIONS INC	2516788	11/08/2024	1,795.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0349	310K	SERVICE, PROFESSIONAL **
NATIONAL ART AND SCHOOL SUPPLII	2516723	11/08/2024	145.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2516574	11/07/2024	196.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE THREE SIXTY INC	2516275	11/06/2024	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516305	11/06/2024	6.79	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516305	11/06/2024	3.78	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516305	11/06/2024	18.99	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516305	11/06/2024	3.95	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2516305	11/06/2024	311.05	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516305	11/06/2024	84.03	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516305	11/06/2024	108.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516305	11/06/2024	237.02	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516527	11/07/2024	355.53	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516746	11/08/2024	355.53	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHOENIX LIGHTING SOUND & PRODU	2516541	11/07/2024	5,821.54	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
PYRAMID SCHOOL PRODUCTS	2516721	11/08/2024	23.07	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2516721	11/08/2024	23.07	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2516721	11/08/2024	23.07	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2515187	10/24/2024	25.18	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515187	10/24/2024	71.95	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515187	10/24/2024	8.88	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515082	10/23/2024	485.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
18	FY	2025	19,569.55					
BARNES AND NOBLE BOOKSELLERS	2516033	11/01/2024	332.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BLUEGRASS CENTER FOR AUTISM IN	2515421	10/28/2024	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337KA	SERVICE, FEE **
BRIGHT APPROACH LLC	2516377	11/06/2024	80,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094L	SERVICE, TRAINING **
COCHLEAR AMERICAS	2516383	11/06/2024	43.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	86.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	43.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	158.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	777.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	777.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	777.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	777.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	945.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	945.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	945.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	945.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	945.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	244.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	244.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	355.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	355.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	192.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COCHLEAR AMERICAS	2516383	11/06/2024	192.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	117.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	117.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	117.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	78.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2516383	11/06/2024	39.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMPLETE PRINTER SOURCE	2515669	10/30/2024	25.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COUNCIL FOR EXCEPTIONAL CHILDR	2516382	11/06/2024	2,030.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE & SEMINAR **
COUNCIL FOR EXCEPTIONAL CHILDR	2516382	11/06/2024	500.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE & SEMINAR **
E3 DIAGNOSTICS INC	2515957	10/31/2024	99.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E3 DIAGNOSTICS INC	2515957	10/31/2024	500.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069LC	SERVICE, FEE **
E3 DIAGNOSTICS INC	2515957	10/31/2024	6,105.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDIANA ASSOC FOR THE GIFTED	2516379	11/06/2024	440.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDIANA ASSOC FOR THE GIFTED	2516379	11/06/2024	440.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR PSYCH	2515462	10/28/2024	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR PSYCH	2515462	10/28/2024	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR PSYCH	2515462	10/28/2024	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DANCE COUNCIL INC	2516070	11/01/2024	8,400.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
KENTUCKY DANCE COUNCIL INC	2516070	11/01/2024	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
KENTUCKY DANCE COUNCIL INC	2516070	11/01/2024	7,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
KENTUCKY DANCE COUNCIL INC	2516070	11/01/2024	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	683.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	183.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	703.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	833.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	120.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	165.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	297.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	465.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	181.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	65.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516359	11/06/2024	287.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2516492	11/07/2024	204.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516492	11/07/2024	209.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KURTZ BROS INC	2516131	11/04/2024	50.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KY ASSOC FOR BEHAVIOR ANALYSIS	2516375	11/06/2024	750.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR BEHAVIOR ANALYSIS	2516375	11/06/2024	2,600.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE & SEMINAR **
LINCOLN HERITAGE COUNCIL OF BO	2516182	11/04/2024	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
MANSON WESTERN LLC	2515965	10/31/2024	370.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2515965	10/31/2024	250.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2515965	10/31/2024	500.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2516378	11/06/2024	3,576.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NATIONAL ARCHERY IN THE SCHOOL	2515963	10/31/2024	88.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2515040	10/23/2024	2,700.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2515040	10/23/2024	175.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
OFFICE THREE SIXTY INC	2515855	10/31/2024	39.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516497	11/07/2024	72.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516526	11/07/2024	118.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL COOPEI	2516373	11/06/2024	23,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, FEE **
OHIO VALLEY EDUCATIONAL COOPEI	2516373	11/06/2024	116,080.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337KA	SERVICE, FEE **
OHIO VALLEY EDUCATIONAL COOPEI	2516373	11/06/2024	7,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
OPTUM BEHAVIORAL CARE	2516376	11/06/2024	1,337.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, PROFESSIONAL **
OTC BRANDS INC	2515821	10/30/2024	71.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515822	10/30/2024	156.61	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515823	10/30/2024	1,038.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTICON INC EDUCATIONAL SALES	2516176	11/04/2024	6,200.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2516176	11/04/2024	100.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069LC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2516176	11/04/2024	19.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OWSLEY BROWN FRAZIER HISTORIC.	2516372	11/06/2024	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
OWSLEY BROWN FRAZIER HISTORIC.	2516372	11/06/2024	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
OWSLEY BROWN FRAZIER HISTORIC.	2516372	11/06/2024	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
OWSLEY BROWN FRAZIER HISTORIC.	2516372	11/06/2024	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
OWSLEY BROWN FRAZIER HISTORIC.	2516372	11/06/2024	600.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130L	DVD/COMPACT DISC/VHS TAPE **
PROGRESSIVE SCHOOL SOLUTIONS L	2516374	11/06/2024	30,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, PROFESSIONAL **
PROGRESSIVE SCHOOL SOLUTIONS L	2516780	11/08/2024	30,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2515670	10/30/2024	4.02	EXCEPTIONAL CHILD EDUCATION	EC11121	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	2515670	10/30/2024	23.70	EXCEPTIONAL CHILD EDUCATION	EC11121	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
RHI FOUNDATION INC	2515971	11/01/2024	400.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
RHI FOUNDATION INC	2515971	11/01/2024	400.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2515671	10/30/2024	23.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2515671	10/30/2024	23.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2516045	11/01/2024	62.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SEATTLE UNION STREET ASSOCIATES	2515088	10/23/2024	1,180.64	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	SERVICE, TRAVEL AGENCY **
SEATTLE UNION STREET ASSOCIATES	2515088	10/23/2024	1,180.64	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	SERVICE, TRAVEL AGENCY **
SJN DATA CENTER LLC	2515290	10/25/2024	2,186.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094L	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2515290	10/25/2024	37.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2515290	10/25/2024	273.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2515290	10/25/2024	36.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2515290	10/25/2024	82.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2515290	10/25/2024	33.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2515293	10/25/2024	2,298.24	EXCEPTIONAL CHILD EDUCATION	EC11011	0734	900XS	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
SJN DATA CENTER LLC	2515515	10/29/2024	1,272.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	486.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	3,917.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	556.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	143.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	63.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	5,127.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	486.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	2,642.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	145.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	102.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	102.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	26.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2516216	11/06/2024	36.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THE PROPHET CORPORATION	2515339	10/28/2024	397.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2515339	10/28/2024	355.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2515339	10/28/2024	132.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE	2516384	11/06/2024	1,425.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARSITY BRANDS HOLDING CO INC	2515725	10/30/2024	330.75	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515725	10/30/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515725	10/30/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515725	10/30/2024	378.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515725	10/30/2024	28.65	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHITE LEGACY PROPERTIES	2516380	11/06/2024	490.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	SERVICE, HOTEL ACCOMMODATIONS **
WHITE LEGACY PROPERTIES	2516380	11/06/2024	490.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	SERVICE, HOTEL ACCOMMODATIONS **
44	FY	2025	460,347.38					
IRIS GROUP HOLDINGS LLC	2500932	10/22/2024	471.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
JOHNSON CONTROLS FIRE PROTECTI	2516294	11/06/2024	1,458.27	FAC ENV SFTY SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2515663	10/30/2024	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2516508	11/07/2024	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2516508	11/07/2024	101.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2514580	10/21/2024	386.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2514590	10/21/2024	93.81	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2514590	10/21/2024	15.31	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
6	FY	2025	2,626.33					
ARROW ELECTRIC CO INC	2515616	10/29/2024	34,169.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	SERVICE, ELECTRICAL (8144) **
BADGETT CONSTRUCTORS	2516075	11/01/2024	19,490.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XL	SERVICE, CONTRACTOR - GENERAL **
BADGETT CONSTRUCTORS	2516778	11/08/2024	25,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XL	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS RECREATION SALES & IN	2515244	10/25/2024	15,160.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2515244	10/25/2024	2,766.60	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2515244	10/25/2024	1,125.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2515766	10/30/2024	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2515766	10/30/2024	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2515766	10/30/2024	28.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
CORNERSTONE GEOTECH SERVICES I	2515171	10/24/2024	39,680.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
CORNERSTONE GEOTECH SERVICES I	2515172	10/24/2024	19,596.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DAKTRONICS INC	2514802	10/22/2024	12,319.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SCOREBOARD (AEPA/GRREC) **
DC ELEVATOR COMPANY INC	2515422	10/28/2024	1,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2516773	11/08/2024	22,256.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2516774	11/08/2024	997.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2516775	11/08/2024	997.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2516776	11/08/2024	4,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
ECKART LLC	2514955	10/28/2024	421.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2514955	10/28/2024	1,340.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
MASTERS SUPPLY INC	2514894	10/23/2024	1,240.91	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2515429	10/28/2024	5,708.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	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	2515429	10/28/2024	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2515429	10/28/2024	516.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2515429	10/28/2024	1,237.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
METRIC ENVIRONMENTAL LLC	2516413	11/07/2024	550.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XL	SERVICE, FEE **
MUSCO CORPORATION	2515243	10/25/2024	115,259.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, CONTRACTOR (SOURCEWELL 041123-MSL) **
RIVERSIDE PAVING & CONTRACTING	2515330	10/25/2024	10,994.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONCRETE FLATWORK (8184) **
SABAK WILSON & LINGO INC	2515098	10/23/2024	58,770.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, ARCHITECTS **
SCHARDEIN MECHANICAL CONTRAC	2515499	10/29/2024	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2515507	10/29/2024	4,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2515535	10/29/2024	744.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2515535	10/29/2024	23.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	PART, MISCELLANEOUS AIR CONDITIONING **
TOADVINE ENTERPRISES INC	2515593	10/29/2024	54,867.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TRANE U S INC	2515465	10/29/2024	1,645.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2515465	10/29/2024	205.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2515465	10/29/2024	35.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2515592	10/29/2024	14,453.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
26	FY	2025	476,324.95					
BRIAN L SEGER	2514729	10/22/2024	56.00	FACILITY MGMT SER	FM11987	0893	900XP	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
DIXIE VAC SERVICE	2514560	10/21/2024	857.50	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DIXIE VAC SERVICE	2514560	10/21/2024	2,070.50	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
GORDON FOOD SERVICE	2516071	11/01/2024	37.98	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2516071	11/01/2024	19.99	FACILITY MGMT SER	FM11220	0616	900XQ	SUPPLIES, MISCELLANEOUS (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2516071	11/01/2024	34.93	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2516071	11/01/2024	13.98	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2516071	11/01/2024	15.98	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2516071	11/01/2024	15.98	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2516071	11/01/2024	19.99	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2516071	11/01/2024	11.99	FACILITY MGMT SER	FM11220	0616	900XQ	SUPPLIES, MISCELLANEOUS (KPC CLS-2022) (1020) **

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GORDON FOOD SERVICE	2516071	11/01/2024	24.99	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS (KPC CLS-2022) (1020) **
KROGER LIMITED PARTNERSHIP I	2516068	11/01/2024	117.98	FACILITY MGMT SER	FM11220	0616	900XQ	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2516068	11/01/2024	29.98	FACILITY MGMT SER	FM11220	0616	900XQ	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP I	2516068	11/01/2024	10.49	FACILITY MGMT SER	FM11220	0616	900XQ	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP I	2516068	11/01/2024	9.49	FACILITY MGMT SER	FM11220	0616	900XQ	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP I	2516068	11/01/2024	2.49	FACILITY MGMT SER	FM11220	0616	900XQ	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP I	2516068	11/01/2024	6.79	FACILITY MGMT SER	FM11220	0616	900XQ	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP I	2516068	11/01/2024	7.98	FACILITY MGMT SER	FM11220	0616	900XQ	SERVICE, CATERING **
MUNSON BUSINESS INTERIORS	2515089	10/23/2024	6,835.44	FACILITY MGMT SER	FM11087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
5	FY	2025	10,200.45					
CARMICHAELS BOOKSTORE LLC	2515870	10/31/2024	755.16	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2516124	11/04/2024	52.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2516124	11/04/2024	29.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2516124	11/04/2024	26.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
MCKESSON MEDICAL SURGICAL GOV	2515005	10/23/2024	57.02	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2515005	10/23/2024	118.77	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2516261	11/06/2024	284.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516261	11/06/2024	134.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516261	11/06/2024	19.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516261	11/06/2024	27.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516663	11/08/2024	98.34	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2515011	10/23/2024	30.41	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515011	10/23/2024	58.49	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515011	10/23/2024	98.98	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516110	11/04/2024	52.85	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	1,843.93					
ADVANCED ELECTRICAL SYSTEMS IN	2514583	10/21/2024	148.13	FAIRDALE HIGH SCHOOL	0571118	0432	900XF	SERVICE, INSTALLATION/REPAIR TELECOMMUNICATIONS **
ADVANCED ELECTRICAL SYSTEMS IN	2514583	10/21/2024	102.38	FAIRDALE HIGH SCHOOL	0571118	0432	900XF	SERVICE, INSTALLATION/REPAIR TELECOMMUNICATIONS **
ADVANCED ELECTRICAL SYSTEMS IN	2514583	10/21/2024	125.00	FAIRDALE HIGH SCHOOL	0571118	0432	900XF	SERVICE, FEE **
AGIREPAIR INC	2514678	10/21/2024	590.00	FAIRDALE HIGH SCHOOL	0572143	0734	106L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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AGIREPAIR INC	2514678	10/21/2024	200.00	FAIRDALE HIGH SCHOOL	0572143	0734	106L	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2515318	10/25/2024	3,128.72	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2515318	10/25/2024	4,139.80	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2514679	10/21/2024	2,940.00	FAIRDALE HIGH SCHOOL	0572143	0734	348L	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2514680	10/21/2024	111.75	FAIRDALE HIGH SCHOOL	0572143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514680	10/21/2024	2,980.03	FAIRDALE HIGH SCHOOL	0572143	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514680	10/21/2024	119.39	FAIRDALE HIGH SCHOOL	0572143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2515991	11/01/2024	222.02	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	927.92	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	501.06	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	1,133.90	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	1,443.86	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	476.86	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	631.42	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	153.98	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2515991	11/01/2024	151.60	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2516064	11/01/2024	1,195.00	FAIRDALE HIGH SCHOOL	0572317	0734	106L	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2516311	11/06/2024	8.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2516311	11/06/2024	8.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2516311	11/06/2024	8.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2516311	11/06/2024	8.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
CONSOLIDATED EQUIPMENT SALES	2515418	10/28/2024	17,500.00	FAIRDALE HIGH SCHOOL	0572890	0739	348L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CONSOLIDATED EQUIPMENT SALES	2515418	10/28/2024	17,500.00	FAIRDALE HIGH SCHOOL	0572890	0739	348L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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DRENNAN EQUIPMENT COMPANY	2514591	10/21/2024	2,603.72	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	402.32	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	296.10	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	303.62	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	45.12	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	65.80	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	520.70	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	531.10	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	22.56	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	239.23	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	71.44	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	101.52	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	599.72	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	308.79	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	440.86	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	137.24	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	203.04	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	1,537.37	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	982.77	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	916.50	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2514915	10/22/2024	1,537.36	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2516008	11/01/2024	4,041.00	FAIRDALE HIGH SCHOOL	0572317	0739	106L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2515199	10/25/2024	239.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2516456	11/07/2024	7.07	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2516456	11/07/2024	5.67	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2516456	11/07/2024	4.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2516456	11/07/2024	57.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2516456	11/07/2024	13.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2516456	11/07/2024	23.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2516456	11/07/2024	7.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2516456	11/07/2024	26.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	HANDLE, MOP WET 60"L CLAMP TYPE. RUBBERMAID #FGH216000000 VR# RUBH216
HILLYARD KENTUCKY	2516456	11/07/2024	0.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SQUEEGEE, CURVED END FLOOR 36" BLADE. CARLISLE #36336C00. VR# CSM36336C00
HILLYARD KENTUCKY	2516456	11/07/2024	71.43	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #2064959 VR #RUB2064959
HILLYARD KENTUCKY	2516456	11/07/2024	60.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914
HILLYARD KENTUCKY	2516641	11/08/2024	2,008.74	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
LOWES COMPANIES INC	2515703	10/30/2024	771.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2516765	11/08/2024	899.93	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
OFFICE THREE SIXTY INC	2515167	10/24/2024	58.51	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515167	10/24/2024	80.02	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515167	10/24/2024	11.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2515167	10/24/2024	19.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516265	11/06/2024	21.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516265	11/06/2024	13.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2515046	10/23/2024	622.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515046	10/23/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515048	10/23/2024	2,609.71	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515048	10/23/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515049	10/23/2024	2,789.02	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515049	10/23/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515052	10/23/2024	1,267.68	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515052	10/23/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515056	10/23/2024	298.79	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515056	10/23/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515611	10/29/2024	3,630.61	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515611	10/29/2024	2,177.98	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515611	10/29/2024	3,097.98	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515611	10/29/2024	195.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515612	10/29/2024	261.23	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515612	10/29/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515613	10/29/2024	133.66	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515613	10/29/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515683	10/30/2024	7,040.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515683	10/30/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515684	10/30/2024	503.24	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515684	10/30/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2516656	11/08/2024	89.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL NURSE SUPPLY	2515944	10/31/2024	37.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515944	10/31/2024	49.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515944	10/31/2024	132.51	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515944	10/31/2024	4.54	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515944	10/31/2024	6.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515944	10/31/2024	7.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515948	10/31/2024	85.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2515948	10/31/2024	85.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514984	10/23/2024	419.21	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514984	10/23/2024	468.71	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515713	10/30/2024	27.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515713	10/30/2024	27.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515713	10/30/2024	27.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515713	10/30/2024	13.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515978	11/01/2024	39.76	FAIRDALE HIGH SCHOOL	0572317	0610	106L	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	2515978	11/01/2024	39.76	FAIRDALE HIGH SCHOOL	0572317	0610	106L	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	2516316	11/06/2024	45.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2516560	11/07/2024	440.74	FAIRDALE HIGH SCHOOL	0572317	0739	106L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516747	11/08/2024	55.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516747	11/08/2024	41.55	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516747	11/08/2024	55.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516747	11/08/2024	55.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SNAP ON INDUSTRIAL	2515075	10/23/2024	824.48	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515075	10/23/2024	389.64	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515075	10/23/2024	1,393.26	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	1,386.20	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	59.94	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	463.70	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	90.32	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	273.91	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	147.66	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	19.89	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	226.68	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	151.48	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SNAP ON INDUSTRIAL	2515738	10/30/2024	280.83	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	155.08	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	553.75	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	489.59	FAIRDALE HIGH SCHOOL	0572567	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	359.75	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	165.11	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	281.17	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SNAP ON INDUSTRIAL	2515738	10/30/2024	310.25	FAIRDALE HIGH SCHOOL	0572567	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THE PROPHET CORPORATION	2514648	10/21/2024	211.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2514648	10/21/2024	230.86	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2514648	10/21/2024	20.43	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2514648	10/21/2024	58.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
VWR FUNDING INC	2516782	11/08/2024	60.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	22.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	298.93	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	298.93	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	298.93	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	1,618.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	63.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	283.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	238.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	822.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	62.79	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	27.72	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	219.70	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	MATERIAL & EQUIPMENT, 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
VWR FUNDING INC	2516782	11/08/2024	1,226.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	103.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	42.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	79.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516782	11/08/2024	70.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
42	FY	2025	118,213.16					
MUNSON BUSINESS INTERIORS	2515435	10/28/2024	1,065.74	FARMER ELEMENTARY	2122104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2515435	10/28/2024	1,084.87	FARMER ELEMENTARY	2122104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2515435	10/28/2024	972.67	FARMER ELEMENTARY	2122104	0733	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2515435	10/28/2024	1,960.00	FARMER ELEMENTARY	2122104	0733	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
SJN DATA CENTER LLC	2514601	10/21/2024	1,225.60	FARMER ELEMENTARY	2122104	0734	125L	COMPUTER, DELL (KYMA-758-2100000423)**
2	FY	2025	6,308.88					
FUSIONSITE KENTUCKY LLC	2514748	10/22/2024	32.16	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2514748	10/22/2024	3.75	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
KERR WORKPLACE SOLUTIONS	2516640	11/08/2024	513.26	FARNSLEY MIDDLE SCHOOL	0492826	0697	780X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2514744	10/22/2024	80.00	FARNSLEY MIDDLE SCHOOL	0491118	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
MEL OWEN MUSIC INC	2515024	10/23/2024	45.75	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2515024	10/23/2024	45.75	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2515024	10/23/2024	45.75	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2515024	10/23/2024	45.75	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2515024	10/23/2024	91.50	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	METHOD BOOKS (8296) **
OFFICE THREE SIXTY INC	2515788	10/30/2024	198.96	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2514596	10/21/2024	2,291.67	FARNSLEY MIDDLE SCHOOL	0492013	0734	162K	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)
6	FY	2025	3,394.30					
CARMICHAELS BOOKSTORE LLC	2516414	11/07/2024	6.99	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2516414	11/07/2024	6.26	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK, PAPERBACK (8204) **
PERMA BOUND	2514812	10/22/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2515835	10/30/2024	2,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2515836	10/30/2024	2,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2515837	10/30/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	74.95	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	35.91	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	58.41	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	32.39	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	8.98	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	20.11	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	17.98	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	1.78	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514645	10/21/2024	26.97	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2515518	10/29/2024	1,857.58	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
7	FY	2025	7,148.31					
AGILE SPORTS TECHNOLOGIES	2515174	10/24/2024	8,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CCES CHICAGO LLC	2516204	11/04/2024	5,645.77	FERN CREEK HIGH SCHOOL	0122053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
CDW LLC	2514699	10/21/2024	272.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DINE EQUIPMENT COMPANY	2515699	10/30/2024	1,178.66	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
GORDON FOOD SERVICE	2515455	10/28/2024	1,000.00	FERN CREEK HIGH SCHOOL	0122145	0697	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
KROGER LIMITED PARTNERSHIP I	2515456	10/28/2024	200.00	FERN CREEK HIGH SCHOOL	0122145	0697	106L	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2515700	10/30/2024	5,000.00	FERN CREEK HIGH SCHOOL	0122890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL RESTAURANT ASSOCIATIC	2515162	10/24/2024	2,849.25	FERN CREEK HIGH SCHOOL	0122145	0646	348L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NOREDINK CORP	2516753	11/08/2024	10,586.40	FERN CREEK HIGH SCHOOL	0121170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2516347	11/06/2024	47.86	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516347	11/06/2024	24.56	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516347	11/06/2024	24.56	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516347	11/06/2024	24.56	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND WEAVER	2514997	10/23/2024	13.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2514997	10/23/2024	9.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2514997	10/23/2024	14.38	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2514997	10/23/2024	35.95	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2514623	10/21/2024	5,215.40	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE J SARLEY COMPANY	2515074	10/23/2024	437.36	FERN CREEK HIGH SCHOOL	0122154	0697	106L	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2515074	10/23/2024	101.28	FERN CREEK HIGH SCHOOL	0122154	0697	106L	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
TOADVINE ENTERPRISES INC	2515762	10/30/2024	735,964.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 081523-DCT) **
TOADVINE ENTERPRISES INC	2515762	10/30/2024	61,225.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 081523-DCT) **
VINE AND BRANCH LLC	2515681	10/30/2024	100,660.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 081523-DCT) **
15	FY	2025	938,529.49					
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	18,900.00	FIELD ELEMENTARY SCHOOL	2502170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART AND SCHOOL SUPPLII	2514772	10/22/2024	21.29	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART AND SCHOOL SUPPLII	2514772	10/22/2024	4.27	FIELD ELEMENTARY SCHOOL	2501118	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 AND SCHOOL SUPPLII	2514772	10/22/2024	23.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2514772	10/22/2024	37.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
PYRAMID SCHOOL PRODUCTS	2516727	11/08/2024	31.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2516727	11/08/2024	7.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2516727	11/08/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2516727	11/08/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2516727	11/08/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2516727	11/08/2024	4.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2516727	11/08/2024	18.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
U S POSTAL SERVICE	2516114	11/04/2024	1,100.00	FIELD ELEMENTARY SCHOOL	2501077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2025	21,162.36					
FASTENAL COMPANY	2516039	11/01/2024	217.73	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2515155	10/24/2024	9.73	FOSTER TRADITIONAL ACADEMY	2701118	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	2515155	10/24/2024	9.73	FOSTER TRADITIONAL ACADEMY	2701118	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	2515155	10/24/2024	9.73	FOSTER TRADITIONAL ACADEMY	2701118	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
OTC BRANDS INC	2514724	10/22/2024	337.21	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
3	FY	2025	584.13					
DISCOVERY EDUCATION INC	2515949	10/31/2024	6,423.90	FRAYSER ELEMENTARY SCHOOL	2902170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HAND2MIND INC	2516676	11/08/2024	1,019.70	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
JEFFERSON CO COUNSELORS ASSOC	2514797	10/22/2024	40.00	FRAYSER ELEMENTARY SCHOOL	2901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MARCO TECHNOLOGIES LLC	2516158	11/04/2024	241.50	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2514951	10/23/2024	80.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515550	10/29/2024	590.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2515705	10/30/2024	57.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2515705	10/30/2024	37.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2515705	10/30/2024	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2515705	10/30/2024	6.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE DEPOT BUSINESS SOLUTIONS	2516575	11/07/2024	1,115.92	FRAYSER ELEMENTARY SCHOOL	2901118	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	2516575	11/07/2024	8.17	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE THREE SIXTY INC	2515847	10/31/2024	273.48	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2515755	10/30/2024	23.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108	
PYRAMID SCHOOL PRODUCTS	2515755	10/30/2024	59.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607	
PYRAMID SCHOOL PRODUCTS	2515755	10/30/2024	2.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E	
PYRAMID SCHOOL PRODUCTS	2515755	10/30/2024	6.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E	
SCHOOL SPECIALTY LLC	2515752	10/30/2024	6.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2515752	10/30/2024	47.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, SCHOOL SMART #083276	
SCHOOL SPECIALTY LLC	2516714	11/08/2024	2,968.00	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300	
12	FY	2025	13,013.71						
ASSOC OF TITLE IX ADMINISTRATOR	2516169	11/04/2024	5,500.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
HUSCH BLACKWELL LLP	2516171	11/04/2024	400.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
OFFICE THREE SIXTY INC	2516446	11/07/2024	5.04	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **	
3	FY	2025	5,905.04						
COMPLETE PRINTER SOURCE	2515477	10/29/2024	25.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411	
COMPLETE PRINTER SOURCE	2515477	10/29/2024	29.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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	
CREATIVE IMAGE TECHNOLOGIES	2515911	10/31/2024	350.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0432	135L	PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST	
								INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **	
HILLYARD KENTUCKY	2515471	10/29/2024	344.58	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698	
HILLYARD KENTUCKY	2515471	10/29/2024	136.64	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580	
HILLYARD KENTUCKY	2515471	10/29/2024	183.30	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40	
HILLYARD KENTUCKY	2515471	10/29/2024	146.58	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220	
HILLYARD KENTUCKY	2515471	10/29/2024	12.36	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK. RUBBERMAID #FGQ85100GR00 VR #RUBQ851GR	
KAPLAN EARLY LEARNING CO	2515641	10/30/2024	16.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KAPLAN EARLY LEARNING CO	2515641	10/30/2024	17.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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 AND SCHOOL SUPPLII	2515635	10/30/2024	17.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2515635	10/30/2024	8.53	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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 AND SCHOOL SUPPLII	2515635	10/30/2024	6.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2515635	10/30/2024	6.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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 AND SCHOOL SUPPLII	2515635	10/30/2024	36.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2515635	10/30/2024	78.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2515635	10/30/2024	51.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	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 AND SCHOOL SUPPLII	2515635	10/30/2024	46.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE DEPOT BUSINESS SOLUTIONS	2515478	10/29/2024	19.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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	2515478	10/29/2024	32.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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	2516299	11/06/2024	14.61	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516299	11/06/2024	75.05	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516299	11/06/2024	86.26	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516299	11/06/2024	86.26	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516299	11/06/2024	86.26	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516299	11/06/2024	6.04	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516299	11/06/2024	49.73	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516299	11/06/2024	13.79	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	12.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	6.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	6.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	13.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	15.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	10.71	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	6.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	6.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	15.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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	2515580	10/29/2024	3.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	5.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2515580	10/29/2024	14.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	3.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2515580	10/29/2024	2.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2515479	10/29/2024	1.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2515479	10/29/2024	8.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2515479	10/29/2024	37.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2515479	10/29/2024	6.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2515479	10/29/2024	4.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	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
SCHOOL SPECIALTY LLC	2515479	10/29/2024	4.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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	2515479	10/29/2024	4.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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	2515479	10/29/2024	3.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2515479	10/29/2024	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2515479	10/29/2024	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2515479	10/29/2024	3.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2515479	10/29/2024	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2515479	10/29/2024	11.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2515479	10/29/2024	12.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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	2515479	10/29/2024	18.33	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2515479	10/29/2024	5.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2515479	10/29/2024	9.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2515479	10/29/2024	5.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2515479	10/29/2024	5.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2515577	10/29/2024	31.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515577	10/29/2024	8.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
10	FY	2025	2,302.89					
COMMUNITY COORDINATED CHILD C	2516542	11/07/2024	100.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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COMPLETE PRINTER SOURCE	2514567	10/21/2024	25.20	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2516562	11/07/2024	29.22	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2516562	11/07/2024	7.20	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DISCOVERY EDUCATION INC	2516519	11/07/2024	2,608.50	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2515906	10/31/2024	1,110.00	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2515525	10/29/2024	94.23	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KAPLAN EARLY LEARNING CO	2515525	10/29/2024	47.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KAPLAN EARLY LEARNING CO	2515525	10/29/2024	27.12	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2515385	10/28/2024	37.19	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515385	10/28/2024	119.97	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515385	10/28/2024	55.77	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515385	10/28/2024	41.82	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515385	10/28/2024	139.45	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515385	10/28/2024	64.16	GEORGIA CHAFFEE TAPP	0505203	0645	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515385	10/28/2024	11.15	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516363	11/06/2024	1,039.74	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2516363	11/06/2024	464.07	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2516363	11/06/2024	781.09	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2515872	10/31/2024	599.97	GEORGIA CHAFFEE TAPP	0502170	0733	077J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515872	10/31/2024	384.30	GEORGIA CHAFFEE TAPP	0502170	0733	077J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515872	10/31/2024	40.12	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515872	10/31/2024	51.13	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515872	10/31/2024	15.73	GEORGIA CHAFFEE TAPP	0502170	0733	077J	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2516207	11/06/2024	1,731.00	GEORGIA CHAFFEE TAPP	0505203	0894	005XT	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2514764	10/22/2024	12.60	GEORGIA CHAFFEE TAPP	0502170	0610	077J	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2514764	10/22/2024	13.76	GEORGIA CHAFFEE TAPP	0502170	0610	077J	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 AND SCHOOL SUPPLII	2515628	10/30/2024	19.56	GEORGIA CHAFFEE TAPP	0502170	0610	077J	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART AND SCHOOL SUPPLII	2515628	10/30/2024	6.44	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART AND SCHOOL SUPPLII	2516686	11/08/2024	1.56	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART AND SCHOOL SUPPLII	2516686	11/08/2024	25.20	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE THREE SIXTY INC	2515789	10/30/2024	67.14	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2515585	10/29/2024	15.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2515585	10/29/2024	20.58	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL NURSE SUPPLY	2515047	10/23/2024	85.50	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515047	10/23/2024	85.50	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515047	10/23/2024	53.55	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515930	10/31/2024	315.00	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515930	10/31/2024	472.50	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE BIG PICTURE COMPANY INC	2514743	10/22/2024	7,500.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2516466	11/07/2024	108,720.24	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	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	2516466	11/07/2024	6,865.80	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
19	FY	2025	134,679.21					
ARROW ELECTRIC CO INC	2516452	11/07/2024	2,852.00	GHEENS PRESCHOOL	3442782	0434	135L	SERVICE, ELECTRICAL (8144) **
NATIONAL ART AND SCHOOL SUPPLII	2514777	10/22/2024	4.27	GHEENS PRESCHOOL	3442001	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 AND SCHOOL SUPPLII	2514777	10/22/2024	18.75	GHEENS PRESCHOOL	3442001	0610	135L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART AND SCHOOL SUPPLII	2514777	10/22/2024	8.50	GHEENS PRESCHOOL	3442001	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2514777	10/22/2024	18.56	GHEENS PRESCHOOL	3442001	0610	135L	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 AND SCHOOL SUPPLII	2514777	10/22/2024	1.25	GHEENS PRESCHOOL	3442001	0610	135L	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART AND SCHOOL SUPPLII	2514777	10/22/2024	12.79	GHEENS PRESCHOOL	3442001	0610	135L	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 AND SCHOOL SUPPLII	2514777	10/22/2024	12.89	GHEENS PRESCHOOL	3442001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	49.99	GHEENS PRESCHOOL	3442001	0610	135L	3M POST IT VR# 654-14AN
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	30.76	GHEENS PRESCHOOL	3442001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	1.19	GHEENS PRESCHOOL	3442001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	1.19	GHEENS PRESCHOOL	3442001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	1.19	GHEENS PRESCHOOL	3442001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	1.19	GHEENS PRESCHOOL	3442001	0610	135L	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	0.86	GHEENS PRESCHOOL	3442001	0610	135L	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	2.50	GHEENS PRESCHOOL	3442001	0610	135L	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	20.58	GHEENS PRESCHOOL	3442001	0610	135L	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	4.79	GHEENS PRESCHOOL	3442001	0610	135L	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	2514649	10/21/2024	11.85	GHEENS PRESCHOOL	3442001	0610	135L	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	2514649	10/21/2024	3.42	GHEENS PRESCHOOL	3442001	0610	135L	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	1.28	GHEENS PRESCHOOL	3442001	0610	135L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	1.05	GHEENS PRESCHOOL	3442001	0610	135L	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	10.52	GHEENS PRESCHOOL	3442001	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514649	10/21/2024	6.81	GHEENS PRESCHOOL	3442001	0610	135L	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL NURSE SUPPLY	2515033	10/23/2024	37.71	GHEENS PRESCHOOL	3442001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515033	10/23/2024	37.71	GHEENS PRESCHOOL	3442001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515033	10/23/2024	114.75	GHEENS PRESCHOOL	3442001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515033	10/23/2024	39.60	GHEENS PRESCHOOL	3442001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515033	10/23/2024	17.77	GHEENS PRESCHOOL	3442001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2025	3,324.53					
CENTRAL CREATIVITY LLC	2515087	10/23/2024	1,725.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0349	310LM	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2516179	11/04/2024	2,035.56	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HAND2MIND INC	2515258	10/25/2024	900.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	15RL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2515898	10/31/2024	341.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2514986	10/23/2024	902.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
HOWARD C MILLER SR LLC	2514987	10/23/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310L	SERVICE, FIELD TRIP BUS (8357) **
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	26,200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2515438	10/28/2024	370.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2515168	10/24/2024	30.02	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	STAMP **
OFFICE THREE SIXTY INC	2515168	10/24/2024	17.92	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	STAMP **
OFFICE THREE SIXTY INC	2516278	11/06/2024	111.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	99.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	2.73	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	87.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	7.17	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	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	2514676	10/21/2024	6.40	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	7.29	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2514676	10/21/2024	12.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL HEALTH CORPORATION	2514988	10/23/2024	491.02	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515038	10/23/2024	1,207.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2516106	11/04/2024	39.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
14	FY	2025	35,268.01					
KENTUCKY SCIENCE CENTER INC	2516333	11/06/2024	306.26	GRACE JAMES ACAD OF EXCELL	8002170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516333	11/06/2024	40.00	GRACE JAMES ACAD OF EXCELL	8002170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516333	11/06/2024	280.00	GRACE JAMES ACAD OF EXCELL	8002170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516333	11/06/2024	35.00	GRACE JAMES ACAD OF EXCELL	8002170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516333	11/06/2024	4.00	GRACE JAMES ACAD OF EXCELL	8002170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2515466	10/29/2024	8.19	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, MISCELLANEOUS **
KURTZ BROS INC	2515466	10/29/2024	8.19	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, MISCELLANEOUS **
KURTZ BROS INC	2515466	10/29/2024	8.19	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, MISCELLANEOUS **
KURTZ BROS INC	2515466	10/29/2024	8.19	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, MISCELLANEOUS **
MILLER TRANSPORTATION	2515867	10/31/2024	370.00	GRACE JAMES ACAD OF EXCELL	8001147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2514940	10/23/2024	246.32	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514940	10/23/2024	83.86	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515498	10/29/2024	19.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515498	10/29/2024	34.08	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515498	10/29/2024	25.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515498	10/29/2024	21.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515498	10/29/2024	21.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515498	10/29/2024	13.48	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2515128	10/24/2024	35.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515128	10/24/2024	35.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515128	10/24/2024	53.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515128	10/24/2024	32.35	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515128	10/24/2024	89.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515128	10/24/2024	12.82	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515128	10/24/2024	17.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515597	10/29/2024	8.77	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515597	10/29/2024	8.77	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2515597	10/29/2024	8.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2515597	10/29/2024	15.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2515597	10/29/2024	24.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
7	FY	2025	1,883.19					
ALL ABOUT TRAVEL LLC	2515319	10/25/2024	955.90	GREATER LOU ED COOP	GL12123	0580	336L	SERVICE, TRAVEL AGENCY **
OFFICE THREE SIXTY INC	2516524	11/07/2024	112.56	GREATER LOU ED COOP	GL12123	0610	336L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516524	11/07/2024	111.57	GREATER LOU ED COOP	GL12123	0610	336L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	1,180.03					
SCHOOL SPECIALTY LLC	2516115	11/04/2024	267.04	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516115	11/04/2024	125.52	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516115	11/04/2024	120.64	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516115	11/04/2024	125.35	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STAGEONE FAMILY THEATRE	2515207	10/25/2024	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, CAMP **
2	FY	2025	1,138.55					
BLUUM OF MINNESOTA LLC	2516504	11/07/2024	825.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	628.95	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	114.97	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	62.93	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	125.86	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	576.97	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	384.65	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	111.86	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	97.86	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	83.86	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	244.75	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515042	10/23/2024	559.30	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310LM	BOOK, PAPERBACK (8204) **
CDW LLC	2516399	11/06/2024	341.34	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
MACKIN BOOK COMPANY	2516591	11/07/2024	5,000.00	GREENWOOD ELEMENTARY SCHOOL	0141059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
4	FY	2025	9,158.30					
AVI SYSTEMS INC	2516138	11/04/2024	1,189.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2516138	11/04/2024	208.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	15RL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2514992	10/23/2024	83.90	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CHASE MARKETING INC	2514953	10/23/2024	56.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2514953	10/23/2024	9.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHASE MARKETING INC	2514953	10/23/2024	85.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2514953	10/23/2024	4,062.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2514953	10/23/2024	237.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2516058	11/01/2024	92.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516058	11/01/2024	120.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516058	11/01/2024	120.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516058	11/01/2024	120.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516404	11/06/2024	84.98	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DECKER INC	2515263	10/25/2024	34.25	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DECKER INC	2515263	10/25/2024	29.45	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DECKER INC	2515263	10/25/2024	16.45	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DISCOVERY EDUCATION INC	2516483	11/07/2024	8,560.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HAND2MIND INC	2516675	11/08/2024	152.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2516449	11/07/2024	341.60	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCIENCE CENTER INC	2516211	11/06/2024	525.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516211	11/06/2024	35.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516211	11/06/2024	82.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516211	11/06/2024	410.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2514640	10/21/2024	2,182.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	19,300.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MARCO TECHNOLOGIES LLC	2516027	11/01/2024	725.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2516027	11/01/2024	674.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2516027	11/01/2024	5,790.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514818	10/22/2024	280.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515436	10/28/2024	356.46	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515436	10/28/2024	459.17	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2516326	11/06/2024	4,553.44	GUTERMUTH ELEMENTARY SCHOOL	1152013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2514746	10/22/2024	1,350.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
17	FY	2025	54,326.15					
BLICK ART MATERIALS LLC	2515408	10/28/2024	17.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515408	10/28/2024	15.36	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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BLICK ART MATERIALS LLC	2515408	10/28/2024	20.43	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515408	10/28/2024	18.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515408	10/28/2024	13.90	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515408	10/28/2024	13.90	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2514578	10/21/2024	10.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2514578	10/21/2024	21.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PAGON VR #PAC6586.
KURTZ BROS INC	2514670	10/21/2024	57.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2514670	10/21/2024	25.44	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2514670	10/21/2024	19.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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
NATIONAL ART AND SCHOOL SUPPLII	2514766	10/22/2024	47.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART AND SCHOOL SUPPLII	2514766	10/22/2024	7.86	HARTSTERN ELEMENTARY SCHOOL	1211118	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 AND SCHOOL SUPPLII	2514766	10/22/2024	46.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2514766	10/22/2024	23.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART AND SCHOOL SUPPLII	2514766	10/22/2024	18.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2514766	10/22/2024	18.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2514575	10/21/2024	15.12	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2514575	10/21/2024	19.69	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2515494	10/29/2024	408.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516286	11/06/2024	21.97	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARENT INSTITUTE	2515096	10/23/2024	249.00	HARTSTERN ELEMENTARY SCHOOL	1212797	0553	310LM	PRINTING, PARENT NEWSLETTER DELIVERED 8 TIMES A YEAR VR#6600
PARENT INSTITUTE	2515096	10/23/2024	149.00	HARTSTERN ELEMENTARY SCHOOL	1212797	0553	310LM	PRINTING, PARENT NEWSLETTER DELIVERED 8 TIMES A YEAR VR#6600
PYRAMID SCHOOL PRODUCTS	2514568	10/21/2024	5.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514568	10/21/2024	5.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2514568	10/21/2024	25.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL NURSE SUPPLY	2516019	11/01/2024	26.39	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514651	10/21/2024	32.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2515897	10/31/2024	25.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515897	10/31/2024	26.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515897	10/31/2024	11.28	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515897	10/31/2024	8.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515897	10/31/2024	40.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
12	FY	2025	1,469.55					
DUPLICATOR SALES AND SERVICE IN	2514693	10/21/2024	1,904.28	HAWTHORNE ELEMENTARY SCHOOL	0481077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	31,200.00	HAWTHORNE ELEMENTARY SCHOOL	0482170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2515505	10/29/2024	885.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515545	10/29/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515571	10/29/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515865	10/31/2024	885.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515866	10/31/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2516264	11/06/2024	43.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
8	FY	2025	37,802.44					
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,260.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,260.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,118.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	1,695.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,118.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,401.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,401.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,401.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
AMERICAN BOOK COMPANY	2514877	10/22/2024	2,825.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	WORKBOOK **
BOUND TO STAY BOUND BOOKS INC	2516594	11/07/2024	455.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310L	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FASTENAL COMPANY	2515935	10/31/2024	925.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
I WOULD RATHER BE READING CORP	2516789	11/08/2024	5,000.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0322	15RL	SERVICE, PROFESSIONAL **

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KURTZ BROS INC	2516568	11/07/2024	22.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2516568	11/07/2024	2.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
LAKESHORE LEARNING MATERIALS	2515334	10/28/2024	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515334	10/28/2024	12.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515334	10/28/2024	27.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515334	10/28/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515334	10/28/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	13,800.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PERMA BOUND	2515361	10/28/2024	295.08	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	2.69	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	9.53	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	4.84	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	1.34	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	17.79	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	3.59	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	32.39	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	5.02	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	43.14	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	7.72	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	45.89	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516046	11/01/2024	11.68	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516627	11/08/2024	36.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516627	11/08/2024	11.02	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2025	41,351.02					
KERR WORKPLACE SOLUTIONS	2515347	10/28/2024	174.24	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
SCHOOL SPECIALTY LLC	2514886	10/22/2024	2.02	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2514886	10/22/2024	2.09	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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SCHOOL SPECIALTY LLC	2514886	10/22/2024	2.06	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2514886	10/22/2024	19.88	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2514886	10/22/2024	19.88	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
2	FY	2025	220.17					
BENCHMARK EDUCATION COMPANY	2516301	11/06/2024	7,230.00	HITE ELEMENTARY SCHOOL	0951170	0643	EQTXA	BOOK **
BENCHMARK EDUCATION COMPANY	2516301	11/06/2024	723.00	HITE ELEMENTARY SCHOOL	0951170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2516118	11/04/2024	54.20	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2516118	11/04/2024	22.86	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2516118	11/04/2024	54.42	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2514620	10/21/2024	14.56	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2514620	10/21/2024	13.82	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2514620	10/21/2024	6.58	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2514620	10/21/2024	6.70	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FOLLETT CONTENT SOLUTIONS LLC	2515832	10/30/2024	5,000.00	HITE ELEMENTARY SCHOOL	0951170	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOWES COMPANIES INC	2515820	10/30/2024	175.00	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515820	10/30/2024	20.00	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUPPLII	2516722	11/08/2024	25.58	HITE ELEMENTARY SCHOOL	0951118	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 AND SCHOOL SUPPLII	2516722	11/08/2024	75.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OTC BRANDS INC	2516660	11/08/2024	180.97	HITE ELEMENTARY SCHOOL	0952826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2515156	10/24/2024	7.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2515156	10/24/2024	10.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2515156	10/24/2024	4.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2515156	10/24/2024	4.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44

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PYRAMID SCHOOL PRODUCTS	2515156	10/24/2024	4.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2515156	10/24/2024	2.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2515156	10/24/2024	2.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2516720	11/08/2024	48.33	HITE ELEMENTARY SCHOOL	0951118	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	2516720	11/08/2024	105.84	HITE ELEMENTARY SCHOOL	0951118	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	2516720	11/08/2024	10.71	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2516713	11/08/2024	271.36	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
10	FY	2025	14,077.74					
NATIONAL ART AND SCHOOL SUPPLII	2514774	10/22/2024	25.59	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART AND SCHOOL SUPPLII	2515634	10/30/2024	46.56	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
2	FY	2025	72.15					
COMPLETE PRINTER SOURCE	2516217	11/06/2024	29.22	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
KERR WORKPLACE SOLUTIONS	2516467	11/07/2024	431.90	HR PERSONNEL SERVICE	CT11099	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE DEPOT BUSINESS SOLUTIONS	2516222	11/06/2024	16.41	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2516222	11/06/2024	12.49	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2515854	10/31/2024	18.02	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515854	10/31/2024	9.29	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515854	10/31/2024	27.34	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2515854	10/31/2024	14.34	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515854	10/31/2024	17.80	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515854	10/31/2024	16.79	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515854	10/31/2024	24.18	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2516241	11/06/2024	4.32	HR PERSONNEL SERVICE	CT11099	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	2516241	11/06/2024	23.67	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2516241	11/06/2024	7.44	HR PERSONNEL SERVICE	CT11099	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
5	FY	2025	653.21					
ACCO BRANDS CORPORATION	2514563	10/21/2024	169.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ALL AMERICAN SPORTS CORP	2516187	11/04/2024	15.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
BLUUM OF MINNESOTA LLC	2516024	11/01/2024	726.56	HUDSON MIDDLE SCHOOL	4062170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2516024	11/01/2024	21,121.50	HUDSON MIDDLE SCHOOL	4062170	0734	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2516024	11/01/2024	953.84	HUDSON MIDDLE SCHOOL	4062170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516089	11/04/2024	94.90	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DINE EQUIPMENT COMPANY	2515773	10/30/2024	33.40	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
GANNETT MEDIA CORP	2515102	10/23/2024	598.80	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	2515981	11/01/2024	512.40	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2516623	11/08/2024	107.80	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2516004	11/01/2024	296.95	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2516004	11/01/2024	316.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHMIDT ASSOCIATES INC	2515101	10/23/2024	36,300.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, ARCHITECTS **
SCHMIDT ASSOCIATES INC	2515132	10/24/2024	3,570,000.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, ARCHITECTS **
SCHOOL NURSE SUPPLY	2515932	10/31/2024	333.00	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515932	10/31/2024	34.16	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515932	10/31/2024	0.00	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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TOM SEXTON AND ASSOCIATES	2516480	11/07/2024	15,273.36	HUDSON MIDDLE SCHOOL	4061087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
13	FY	2025	3,646,887.87					
PSST ACQUISITION LLC	2516500	11/07/2024	67,814.00	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	67,814.00					
CDW LLC	2515165	10/24/2024	203.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CURRICULUM ASSOCIATES LLC	2516082	11/01/2024	23,270.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0735	473GG	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2516082	11/01/2024	4,400.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	473GG	SERVICE, TRAINING **
KENWAY DISTRIBUTORS	2516433	11/07/2024	73.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	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)
LAKESHORE LEARNING MATERIALS	2516629	11/08/2024	278.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2514686	10/21/2024	30.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514686	10/21/2024	77.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516283	11/06/2024	167.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516665	11/08/2024	38.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2514726	10/22/2024	561.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	24.64	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	3.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	6.38	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	6.38	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	6.38	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	480.60	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	191.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2515328	10/25/2024	82.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2515080	10/23/2024	76.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515080	10/23/2024	76.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TIFFANIE FOSTER	2515378	10/28/2024	500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, PUBLIC SPEAKER **
11	FY	2025	30,906.38					
NSAV INC	2515918	10/31/2024	69.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
1	FY	2025	69.99					
B&H FOTO & ELECTRONICS CORP	2516012	11/01/2024	152.97	IROQUOIS HIGH SCHOOL	3352182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516012	11/01/2024	680.97	IROQUOIS HIGH SCHOOL	3352182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2516012	11/01/2024	161.92	IROQUOIS HIGH SCHOOL	3352182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516012	11/01/2024	56.13	IROQUOIS HIGH SCHOOL	3352182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516012	11/01/2024	41.21	IROQUOIS HIGH SCHOOL	3352182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516012	11/01/2024	3,281.04	IROQUOIS HIGH SCHOOL	3352182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516012	11/01/2024	587.05	IROQUOIS HIGH SCHOOL	3352182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2515375	10/28/2024	137.96	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2515375	10/28/2024	34.49	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2515375	10/28/2024	34.49	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2515375	10/28/2024	137.96	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2515375	10/28/2024	26.40	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	30.10	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	69.84	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	37.80	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	60.20	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	301.00	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	15.05	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	30.10	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	34.18	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	116.22	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516731	11/08/2024	75.72	IROQUOIS HIGH SCHOOL	3352170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	13.99	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	6.29	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	11.19	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	8.39	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	8.39	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	8.39	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	6.29	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	7.69	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	7.69	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	7.69	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	6.29	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	6.29	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	13.99	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	8.39	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2516732	11/08/2024	6.29	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
DECKER INC	2515362	10/28/2024	163.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2515362	10/28/2024	22.89	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2515934	10/31/2024	512.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2515209	10/25/2024	29.22	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
LINCOLN ELECTRIC CO THE	2516755	11/08/2024	990.00	IROQUOIS HIGH SCHOOL	3352891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2516755	11/08/2024	96.00	IROQUOIS HIGH SCHOOL	3352891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2516755	11/08/2024	126.20	IROQUOIS HIGH SCHOOL	3352891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2516755	11/08/2024	102.00	IROQUOIS HIGH SCHOOL	3352891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2516755	11/08/2024	841.58	IROQUOIS HIGH SCHOOL	3352891	0739	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2516755	11/08/2024	1,128.00	IROQUOIS HIGH SCHOOL	3352891	0697	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LOWES COMPANIES INC	2514856	10/22/2024	849.00	IROQUOIS HIGH SCHOOL	3352891	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	151.05	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	92.98	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	188.89	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	16.39	IROQUOIS HIGH SCHOOL	3352890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	224.10	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	29.71	IROQUOIS HIGH SCHOOL	3352890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	294.39	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	415.65	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516050	11/01/2024	20.00	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SERVICE, DELIVERY CHARGE **
NOCTI	2515304	10/25/2024	3,750.00	IROQUOIS HIGH SCHOOL	3352138	0646	348L	TEST**

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OFFICE THREE SIXTY INC	2516306	11/06/2024	14.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516306	11/06/2024	169.56	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2516059	11/01/2024	1,148.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2516059	11/01/2024	1,187.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
REALITYWORKS INC	2516260	11/06/2024	5,199.00	IROQUOIS HIGH SCHOOL	3352890	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2516260	11/06/2024	148.40	IROQUOIS HIGH SCHOOL	3352890	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2515115	10/24/2024	2,730.00	IROQUOIS HIGH SCHOOL	3352182	0739	106L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
15	FY	2025	27,012.66					
CARMICHAELS BOOKSTORE LLC	2516102	11/04/2024	251.93	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
HILLYARD KENTUCKY	2515470	10/29/2024	136.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2514971	10/23/2024	40.12	JACOB ELEMENTARY SCHOOL	3251118	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	2516459	11/07/2024	590.40	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NATIONAL ART AND SCHOOL SUPPLII	2515286	10/25/2024	218.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2515286	10/25/2024	151.92	JACOB ELEMENTARY SCHOOL	3251118	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	2514970	10/23/2024	78.76	JACOB ELEMENTARY SCHOOL	3251118	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
OTC BRANDS INC	2515380	10/28/2024	35.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2515909	10/31/2024	593.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2515909	10/31/2024	0.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2514972	10/23/2024	36.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL OUTFITTERS LLC	2516489	11/07/2024	6,957.60	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL OUTFITTERS LLC	2516489	11/07/2024	387.40	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2514973	10/23/2024	15.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2514973	10/23/2024	14.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	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	2514973	10/23/2024	17.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2516242	11/06/2024	5.31	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2516242	11/06/2024	19.88	JACOB ELEMENTARY SCHOOL	3252001	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
12	FY	2025	9,551.26					
A B D O PUBLISHING CO	2514806	10/22/2024	838.45	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CECIL JASON WARD	2515325	10/25/2024	1,200.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, MENTAL HEALTH **
FASTENAL COMPANY	2515188	10/24/2024	192.30	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2515188	10/24/2024	108.86	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS LLC	2514807	10/22/2024	943.77	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2516365	11/06/2024	894.90	JEFFERSON COUNTY TRADITIONAL	3961059	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
MACKIN BOOK COMPANY	2514808	10/22/2024	158.89	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2515838	10/30/2024	4,363.44	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART AND SCHOOL SUPPLII	2514773	10/22/2024	25.58	JEFFERSON COUNTY TRADITIONAL	3961118	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 AND SCHOOL SUPPLII	2514773	10/22/2024	19.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
OFFICE THREE SIXTY INC	2515497	10/29/2024	113.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515497	10/29/2024	12.84	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515497	10/29/2024	29.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515497	10/29/2024	32.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515497	10/29/2024	38.57	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516272	11/06/2024	25.46	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516272	11/06/2024	37.44	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516272	11/06/2024	52.40	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516272	11/06/2024	25.46	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516272	11/06/2024	25.46	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	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	2516272	11/06/2024	146.20	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516272	11/06/2024	217.79	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516272	11/06/2024	217.79	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2516673	11/08/2024	426.07	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2514809	10/22/2024	756.24	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2516199	11/04/2024	3,187.52	JEFFERSON COUNTY TRADITIONAL	3961013	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)
13	FY	2025	14,090.59					
AJ ELITE BRANDING LLC	2514895	10/22/2024	453.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SWEATSHIRT **
AJ ELITE BRANDING LLC	2514895	10/22/2024	906.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SWEATSHIRT **
AJ ELITE BRANDING LLC	2514895	10/22/2024	1,132.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SWEATSHIRT **
AJ ELITE BRANDING LLC	2514895	10/22/2024	981.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SWEATSHIRT **
AJ ELITE BRANDING LLC	2514895	10/22/2024	193.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SWEATSHIRT **
AJ ELITE BRANDING LLC	2514895	10/22/2024	99.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SWEATSHIRT **
AJ ELITE BRANDING LLC	2514895	10/22/2024	109.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SWEATSHIRT **
AVI SYSTEMS INC	2515692	10/30/2024	490.50	JEFFERSONTOWN HIGH SCHOOL	0652053	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2515692	10/30/2024	38.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0650	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2516062	11/01/2024	2,999.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X0	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CENGAGE LEARNING INC	2516368	11/06/2024	1,110.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0643	348L	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
CENGAGE LEARNING INC	2516368	11/06/2024	3,330.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0643	348L	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
CENGAGE LEARNING INC	2516368	11/06/2024	1,110.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0643	348L	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
COMPLETE PRINTER SOURCE	2515110	10/24/2024	94.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2515110	10/24/2024	39.50	JEFFERSONTOWN HIGH SCHOOL	0651077	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
GALLS LLC	2516081	11/01/2024	405.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
JONES AND SCOTT FENCE INC	2515355	10/28/2024	30,060.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KURTZ BROS INC	2515113	10/24/2024	100.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2515113	10/24/2024	97.42	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
MATTERHACKERS INC	2516513	11/07/2024	96.24	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	96.24	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	96.24	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	96.24	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	160.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	160.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	160.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	160.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	160.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	259.96	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	199.96	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2516513	11/07/2024	117.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	2514780	10/22/2024	10,000.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0894	106L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2515276	10/25/2024	55.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART AND SCHOOL SUPPLII	2515276	10/25/2024	29.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART AND SCHOOL SUPPLII	2515276	10/25/2024	31.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2515276	10/25/2024	34.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
OFFICE THREE SIXTY INC	2514959	10/23/2024	139.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515145	10/24/2024	20.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515145	10/24/2024	78.16	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2515142	10/24/2024	9.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
SCHOOL SPECIALTY LLC	2515111	10/24/2024	13.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2515111	10/24/2024	19.47	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
VWR FUNDING INC	2514632	10/21/2024	43.99	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	101.27	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	118.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	33.35	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	36.39	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	8.58	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	41.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	84.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	387.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	76.08	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	53.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	106.32	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	17.39	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2514632	10/21/2024	18.33	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514632	10/21/2024	69.29	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2025	58,758.00					
ALL ABOUT TRAVEL LLC	2515967	10/31/2024	10,356.65	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310K	SERVICE, TRAVEL AGENCY **
HILLYARD KENTUCKY	2516442	11/07/2024	170.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY OPERA ASSOCIATION INC	2516790	11/08/2024	160.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
KERR WORKPLACE SOLUTIONS	2515134	10/24/2024	472.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2515134	10/24/2024	472.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2515134	10/24/2024	132.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516462	11/07/2024	183.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	13.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	250.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	34.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	46.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	287.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	79.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	79.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516252	11/06/2024	26.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2516408	11/06/2024	3,805.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
SCHOOL SPECIALTY LLC	2516142	11/04/2024	59.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516142	11/04/2024	21.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2025	16,652.53					
ACCO BRANDS CORPORATION	2515200	10/25/2024	424.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
DRENNAN EQUIPMENT COMPANY	2514701	10/21/2024	149.53	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2514704	10/21/2024	1,449.24	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MILLER TRANSPORTATION	2516164	11/04/2024	2,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0514	EXPXA	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8349) **
VENTRIS LEARNING LLC	2515599	10/29/2024	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
VENTRIS LEARNING LLC	2515599	10/29/2024	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2025	4,252.77					
CARMICHAELS BOOKSTORE LLC	2516496	11/07/2024	1,152.47	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516744	11/08/2024	1,626.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CROOKED RIVER FARMS LLC	2516612	11/08/2024	650.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0349	125L	SERVICE, ANIMAL EXHIBITOR **

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GENERATION GENIUS INC	2514691	10/21/2024	1,795.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2514849	10/22/2024	204.96	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2516335	11/06/2024	111.40	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE PROPHET CORPORATION	2516659	11/08/2024	88.96	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
U S POSTAL SERVICE	2515657	10/30/2024	1,460.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2025	7,089.74					
B&H FOTO & ELECTRONICS CORP	2515694	10/30/2024	586.81	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515694	10/30/2024	133.18	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515694	10/30/2024	143.19	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515694	10/30/2024	133.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515694	10/30/2024	26.92	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515694	10/30/2024	70.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2515694	10/30/2024	205.10	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515105	10/24/2024	29.22	KAMMERER MIDDLE SCHOOL	1621118	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	2515105	10/24/2024	13.25	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2515105	10/24/2024	2.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
J W ASSOCIATES	2514996	10/23/2024	1,113.60	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2514996	10/23/2024	100.00	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKY SCIENCE CENTER INC	2514879	10/22/2024	350.00	KAMMERER MIDDLE SCHOOL	1621147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514879	10/22/2024	325.00	KAMMERER MIDDLE SCHOOL	1621147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514879	10/22/2024	14.40	KAMMERER MIDDLE SCHOOL	1621147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2514879	10/22/2024	500.00	KAMMERER MIDDLE SCHOOL	1621147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENWAY DISTRIBUTORS	2515540	10/29/2024	292.80	KAMMERER MIDDLE SCHOOL	1621118	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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KENWAY DISTRIBUTORS	2515540	10/29/2024	219.60	KAMMERER MIDDLE SCHOOL	1621118	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	2515106	10/24/2024	243.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
KURTZ BROS INC	2515578	10/29/2024	30.03	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART AND SCHOOL SUPPLII	2514768	10/22/2024	2.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART AND SCHOOL SUPPLII	2514768	10/22/2024	126.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2514768	10/22/2024	137.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2514768	10/22/2024	12.12	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2514768	10/22/2024	24.00	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 AND SCHOOL SUPPLII	2514768	10/22/2024	14.52	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART AND SCHOOL SUPPLII	2514768	10/22/2024	37.98	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2515632	10/30/2024	4.95	KAMMERER MIDDLE SCHOOL	1621118	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 AND SCHOOL SUPPLII	2515632	10/30/2024	9.60	KAMMERER MIDDLE SCHOOL	1621118	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 AND SCHOOL SUPPLII	2515632	10/30/2024	15.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2515103	10/24/2024	24.98	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2515103	10/24/2024	38.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2515791	10/30/2024	163.32	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	WESCOTT CARBOTITANIUM GUILLOTINE PAPER TRIMMER 30 SHEETS, 18" CUT LENGTH, METAL/WOOD COMPOSITE BASE 18X28 #ACM16875
OFFICE THREE SIXTY INC	2515792	10/30/2024	76.31	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2515104	10/24/2024	49.99	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2515104	10/24/2024	50.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2515104	10/24/2024	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	2515104	10/24/2024	2.85	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2515104	10/24/2024	5.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2515527	10/29/2024	50.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
SCHOOL SPECIALTY LLC	2514995	10/23/2024	210.88	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514995	10/23/2024	1,255.38	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514995	10/23/2024	1,669.66	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514995	10/23/2024	5.87	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514995	10/23/2024	197.92	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514995	10/23/2024	3,667.60	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514995	10/23/2024	1,300.28	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514995	10/23/2024	994.32	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515136	10/24/2024	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	2515136	10/24/2024	2.49	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

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SCHOOL SPECIALTY LLC	2515136	10/24/2024	0.78	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
SCHOOL SPECIALTY LLC	2515136	10/24/2024	16.35	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2515136	10/24/2024	9.95	KAMMERER MIDDLE SCHOOL	1621118	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	2515136	10/24/2024	4.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2515579	10/29/2024	3.75	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	2515579	10/29/2024	19.88	KAMMERER MIDDLE SCHOOL	1621118	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	2515579	10/29/2024	34.50	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
VWR FUNDING INC	2514719	10/21/2024	99.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	1,653.60	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	159.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	127.78	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	64.97	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	197.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	49.08	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	44.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514719	10/21/2024	56.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2025	17,251.74					
ACCO BRANDS CORPORATION	2516699	11/08/2024	49.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2515152	10/24/2024	72.74	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
KENTUCKY DERBY MUSEUM CORPOI	2516671	11/08/2024	253.50	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2515824	10/30/2024	85.39	KENNEDY ALEX R	1751077	0733	900XF	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
LUMOS INFORMATION	2516760	11/08/2024	59.80	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	19.95	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	59.80	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	19.95	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	59.80	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	19.95	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	59.80	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	19.95	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	59.80	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	19.95	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LUMOS INFORMATION	2516760	11/08/2024	71.78	KENNEDY ALEX R	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2514728	10/22/2024	47.18	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514728	10/22/2024	5.63	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	41.90	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	30.54	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	5.91	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	41.93	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	29.38	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	44.82	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	36.75	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514963	10/23/2024	23.86	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2515294	10/25/2024	63.98	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
TAYLOR MOTORS INC	2515425	10/28/2024	423.85	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2515426	10/28/2024	205.64	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2515430	10/28/2024	392.90	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
THE PROPHET CORPORATION	2515760	10/30/2024	104.56	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
12	FY	2025	3,073.85					
HILLYARD KENTUCKY	2515680	10/30/2024	204.96	KENNEDY JOHN F	7201118	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	2516472	11/07/2024	6,972.00	KENNEDY JOHN F	7201077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
OFFICE THREE SIXTY INC	2516307	11/06/2024	18.25	KENNEDY JOHN F	7201118	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	2516307	11/06/2024	10.56	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516307	11/06/2024	26.04	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516307	11/06/2024	12.60	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516307	11/06/2024	167.10	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516307	11/06/2024	16.44	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516307	11/06/2024	8.90	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516307	11/06/2024	38.51	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2516661	11/08/2024	572.64	KENNEDY JOHN F	7202826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
REMIX EDUCATION	2516693	11/08/2024	1,930.00	KENNEDY JOHN F	7202104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
SCHOOL SPECIALTY LLC	2516143	11/04/2024	195.90	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516739	11/08/2024	2,968.00	KENNEDY JOHN F	7202826	0697	780X5	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 PRICE IS PER 1 SEAT SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2516739	11/08/2024	810.30	KENNEDY JOHN F	7202826	0697	780X5	RACK, CHAIR 50-CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #DY-50
TOM SEXTON AND ASSOCIATES	2516493	11/07/2024	2,192.40	KENNEDY JOHN F	7202826	0697	780X5	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	2516493	11/07/2024	748.20	KENNEDY JOHN F	7202826	0697	780X5	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	2516493	11/07/2024	823.02	KENNEDY JOHN F	7202826	0697	780X5	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	2516493	11/07/2024	4,408.00	KENNEDY JOHN F	7202826	0697	780X5	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	2516493	11/07/2024	2,320.00	KENNEDY JOHN F	7202826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2025	24,443.82					
CROOKED RIVER FARMS LLC	2516695	11/08/2024	650.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125L	SERVICE, ANIMAL EXHIBITOR **
OFFICE THREE SIXTY INC	2516664	11/08/2024	237.02	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2516395	11/06/2024	2,003.84	KENWOOD ELEMENTARY SCHOOL	0592170	0733	310L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2025	2,890.86					
DUPLICATOR SALES AND SERVICE IN	2516053	11/01/2024	123.60	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
OCTO LIGHTS LLC	2516724	11/08/2024	599.85	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
2	FY	2025	723.45					
CARMICHAELS BOOKSTORE LLC	2516750	11/08/2024	118.58	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2516750	11/08/2024	195.65	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2514903	10/22/2024	15.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2514903	10/22/2024	160.35	KING ELEMENTARY SCHOOL	4321118	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	2514903	10/22/2024	143.40	KING ELEMENTARY SCHOOL	4321118	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	2515910	10/31/2024	128.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2514990	10/23/2024	563.26	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2514990	10/23/2024	323.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KERR WORKPLACE SOLUTIONS	2516366	11/06/2024	1,328.52	KING ELEMENTARY SCHOOL	4321077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2516366	11/06/2024	447.45	KING ELEMENTARY SCHOOL	4321077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2516366	11/06/2024	581.05	KING ELEMENTARY SCHOOL	4321077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2516569	11/07/2024	39.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
MILLER TRANSPORTATION	2516614	11/08/2024	590.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2514892	10/22/2024	5.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2514892	10/22/2024	53.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2514597	10/21/2024	37,800.00	KING ELEMENTARY SCHOOL	4322170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2514597	10/21/2024	0.00	KING ELEMENTARY SCHOOL	4322170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2514597	10/21/2024	6,708.00	KING ELEMENTARY SCHOOL	4322170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2514597	10/21/2024	0.00	KING ELEMENTARY SCHOOL	4322170	0734	310K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2514597	10/21/2024	1,598.00	KING ELEMENTARY SCHOOL	4322170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
UNIVERSITY OF WISCONSIN	2515460	10/28/2024	275.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2025	51,074.36					
AGIREPAIR INC	2515523	10/29/2024	590.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2515523	10/29/2024	200.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2515520	10/29/2024	2,940.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
DUPLICATOR SALES AND SERVICE IN	2516181	11/04/2024	4,838.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KROGER LIMITED PARTNERSHIP I	2515969	11/01/2024	498.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0616	125L	FOOD, MISCELLANEOUS **
OCTO LIGHTS LLC	2516733	11/08/2024	599.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2516733	11/08/2024	159.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2516733	11/08/2024	163.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
PROSYS INFORMATION SYSTEMS	2516198	11/04/2024	1,126.17	KLONDIKE LANE ELEMENTARY SCH	1342104	0734	125L	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	2515019	10/23/2024	19.70	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515019	10/23/2024	17.54	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514881	10/22/2024	971.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2515387	10/28/2024	147.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THOMAS L FREESE	2515196	10/24/2024	350.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SERVICE, ARTIST **
10	FY	2025	12,622.18					
CECIL JASON WARD	2515324	10/25/2024	450.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125L	SERVICE, FEE **
KENWAY DISTRIBUTORS	2514595	10/21/2024	146.40	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KERR WORKPLACE SOLUTIONS	2514882	10/22/2024	1,943.90	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
MILLER TRANSPORTATION	2514819	10/22/2024	1,095.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **

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 AND SCHOOL SUPPLII	2515285	10/25/2024	59.52	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE. DUAL HARDED HELICAL CUTTERS, WELL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR#L1041
OFFICE DEPOT BUSINESS SOLUTIONS	2515772	10/30/2024	2,237.20	KNIGHT MIDDLE SCHOOL	1632170	0650	310K	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE THREE SIXTY INC	2515135	10/24/2024	99.90	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515135	10/24/2024	76.74	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OMEGA LABS INC	2516490	11/07/2024	49.99	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2516490	11/07/2024	50.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
REMIX EDUCATION	2515320	10/25/2024	1,595.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125L	SERVICE, FEE **
VALU DISCOUNT INC	2516205	11/04/2024	500.00	KNIGHT MIDDLE SCHOOL	1631118	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514592	10/21/2024	787.50	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514592	10/21/2024	787.50	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514592	10/21/2024	110.25	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515693	10/30/2024	1,881.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515693	10/30/2024	591.09	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515693	10/30/2024	153.33	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
12	FY	2025	13,848.72					
KENTUCKY ASSOCIATION FOR ACAD	2516481	11/07/2024	375.00	LASSITER MIDDLE SCHOOL	1331077	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY LLC	2515305	10/25/2024	467.32	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515305	10/25/2024	100.14	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515305	10/25/2024	100.14	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515305	10/25/2024	100.14	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515305	10/25/2024	28.24	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2514602	10/21/2024	852.12	LASSITER MIDDLE SCHOOL	1331013	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
SJN DATA CENTER LLC	2516030	11/01/2024	142.49	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TOOLS FOR SCHOOLS INC	2514687	10/21/2024	2,500.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WHOLESALE SCHOOLWEAR INC	2515653	10/30/2024	516.00	LASSITER MIDDLE SCHOOL	1332104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2025	5,181.59					
CARMICHAELS BOOKSTORE LLC	2515063	10/23/2024	839.16	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515063	10/23/2024	1,091.16	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK, PAPERBACK (8204) **
GRADECAM LLC	2515914	10/31/2024	750.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2514980	10/23/2024	3,568.24	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2514980	10/23/2024	1,677.70	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK **
KENTUCKY SCIENCE CENTER INC	2516334	11/06/2024	1,456.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516334	11/06/2024	40.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2514887	10/22/2024	73.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2514887	10/22/2024	75.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2514887	10/22/2024	80.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2514887	10/22/2024	71.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2514887	10/22/2024	74.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
LAKESHORE LEARNING MATERIALS	2515029	10/23/2024	510.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516741	11/08/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516741	11/08/2024	91.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516741	11/08/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2515284	10/25/2024	28.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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 AND SCHOOL SUPPLII	2515284	10/25/2024	34.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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 AND SCHOOL SUPPLII	2515284	10/25/2024	31.20	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
PYRAMID SCHOOL PRODUCTS	2515023	10/23/2024	30.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2515023	10/23/2024	18.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2515023	10/23/2024	42.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
9	FY	2025	10,676.29					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2514588	10/21/2024	97.50	LAYNE ELEMENTARY SCHOOL	1261118	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
DIGICOACH INC	2515307	10/25/2024	2,645.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2516479	11/07/2024	123.16	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2515050	10/23/2024	33.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516129	11/04/2024	100.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART AND SCHOOL SUPPLII	2514767	10/22/2024	31.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2516431	11/07/2024	23.28	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2516431	11/07/2024	4.27	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	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	2516287	11/06/2024	7.09	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516287	11/06/2024	13.78	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516287	11/06/2024	20.21	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516287	11/06/2024	12.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516532	11/07/2024	81.95	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2514782	10/22/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2514782	10/22/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2514782	10/22/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2514782	10/22/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2514782	10/22/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2514782	10/22/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2514782	10/22/2024	5.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135L	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
SJN DATA CENTER LLC	2515510	10/29/2024	852.12	LAYNE ELEMENTARY SCHOOL	1262104	0734	125L	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2514991	10/23/2024	168.00	LIBERTY HIGH SCHOOL	0301170	0644	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2514991	10/23/2024	155.40	LIBERTY HIGH SCHOOL	0301170	0644	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2514991	10/23/2024	162.00	LIBERTY HIGH SCHOOL	0301170	0644	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2514991	10/23/2024	155.40	LIBERTY HIGH SCHOOL	0301170	0644	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	113.29	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	50.83	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	36.37	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	50.40	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	50.40	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	30.77	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	69.97	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	27.97	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	25.17	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	39.17	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	132.93	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	50.37	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	53.17	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	44.77	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	53.17	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	36.37	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	33.57	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	36.37	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	47.57	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	53.17	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	55.97	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515376	10/28/2024	33.57	LIBERTY HIGH SCHOOL	0301170	0644	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516416	11/07/2024	157.39	LIBERTY HIGH SCHOOL	0302104	0643	125L	BOOK, PAPERBACK (8204) **
HAND2MIND INC	2515710	10/30/2024	12.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2515710	10/30/2024	12.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2516255	11/06/2024	170.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2516251	11/06/2024	16.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	16.07	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	25.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	25.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	4.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	4.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	14.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	6.51	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	7.21	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2516251	11/06/2024	8.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2516700	11/08/2024	370.00	LIBERTY HIGH SCHOOL	0302104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2516262	11/06/2024	9.21	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516262	11/06/2024	121.56	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2516262	11/06/2024	12.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516345	11/06/2024	36.85	LIBERTY HIGH SCHOOL	0301013	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516345	11/06/2024	293.00	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516345	11/06/2024	84.03	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OWSLEY BROWN FRAZIER HISTORIC.	2515668	10/30/2024	161.50	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
SJN DATA CENTER LLC	2515511	10/29/2024	2,256.94	LIBERTY HIGH SCHOOL	0301013	0734	900XS	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 CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2516324	11/06/2024	1,675.42	LIBERTY HIGH SCHOOL	0301013	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	2516357	11/06/2024	292.47	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2515301	10/25/2024	100.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2515301	10/25/2024	378.50	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2515301	10/25/2024	49.50	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2515301	10/25/2024	226.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
14	FY	2025	8,318.11					
AMERICAN LIBRARY ASSOCIATION	2515403	10/28/2024	395.00	LIBRARY MEDIA SERVICES	LI12053	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2515404	10/28/2024	395.00	LIBRARY MEDIA SERVICES	LI12053	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2516232	11/06/2024	7,900.00	LIBRARY MEDIA SERVICES	LI12053	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GES EVENT INTELLIGENCE SVCS INC	2515397	10/28/2024	1,410.20	LIBRARY MEDIA SERVICES	LI12053	0580	401L	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2515398	10/28/2024	1,105.52	LIBRARY MEDIA SERVICES	LI12053	0580	401L	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2516230	11/06/2024	20,728.50	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
INSIGHT PUBLIC SECTOR INC	2516767	11/08/2024	197.60	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
NATIONAL COUNCIL OF TEACHERS O	2516123	11/04/2024	350.00	LIBRARY MEDIA SERVICES	LI12053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2514920	10/22/2024	88.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514920	10/22/2024	4.75	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514920	10/22/2024	7.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515857	10/31/2024	95.46	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515857	10/31/2024	88.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2515857	10/31/2024	39.68	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515857	10/31/2024	27.72	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516638	11/08/2024	160.07	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516638	11/08/2024	396.08	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516638	11/08/2024	453.39	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2515400	10/28/2024	459.96	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2515401	10/28/2024	563.95	LIBRARY MEDIA SERVICES	LI12053	0580	401L	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2515402	10/28/2024	505.96	LIBRARY MEDIA SERVICES	LI12053	0580	401L	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2516231	11/06/2024	9,340.54	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, TRAVEL AGENCY **
PARCEL A DEVELOPMENT VENTURE I	2515399	10/28/2024	1,663.84	LIBRARY MEDIA SERVICES	LI12053	0580	401L	SERVICE, HOTEL ACCOMMODATIONS **
PRESENTATION SOLUTIONS INC	2515314	10/25/2024	296.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515314	10/25/2024	158.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515314	10/25/2024	158.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515314	10/25/2024	158.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515314	10/25/2024	277.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515314	10/25/2024	138.55	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2514855	10/22/2024	641.75	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LIBRARY STORE	2516772	11/08/2024	424.76	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, LIBRARY **
19	FY	2025	54,289.14					
FOLLETT CONTENT SOLUTIONS LLC	2515267	10/25/2024	525.21	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SCIENCE CENTER INC	2516168	11/04/2024	300.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2516168	11/04/2024	275.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2516168	11/04/2024	5.76	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
KERR WORKPLACE SOLUTIONS	2514638	10/21/2024	1,725.18	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2514638	10/21/2024	532.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2514638	10/21/2024	725.82	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2514638	10/21/2024	111.66	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
SCHOOL NURSE SUPPLY	2515936	10/31/2024	52.10	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514734	10/22/2024	55.43	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2514612	10/21/2024	852.12	LINCOLN ELEMENTARY SCHOOL	5201077	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

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
6	FY	2025	5,160.28					
BRITTANY J THURMAN	2516590	11/07/2024	750.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, PROFESSIONAL **
GENERATION GENIUS INC	2516491	11/07/2024	125.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2515273	10/25/2024	209.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515774	10/30/2024	263.96	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL SPECIALTY LLC	2514854	10/22/2024	118.78	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514854	10/22/2024	118.76	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514854	10/22/2024	170.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2025	1,755.74					
ALL ABOUT TRAVEL LLC	2516597	11/07/2024	485.94	LUHR ELEMENTARY SCHOOL	1072170	0580	310K	SERVICE, TRAVEL AGENCY **
ALL BATTERY CTR OF CENTRAL KY II	2515721	10/30/2024	17.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2515721	10/30/2024	8.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2515924	10/31/2024	1,904.28	LUHR ELEMENTARY SCHOOL	1071077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FASTENAL COMPANY	2516621	11/08/2024	326.59	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GENERATION GENIUS INC	2515810	10/30/2024	195.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2516725	11/08/2024	96.64	LUHR ELEMENTARY SCHOOL	1071077	0434	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
IMAGINE LEARNING LLC	2515323	10/25/2024	10,064.68	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2515323	10/25/2024	0.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2515563	10/29/2024	6,500.00	LUHR ELEMENTARY SCHOOL	1072170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KEITH DANIEL AND ASSOCIATES	2515783	10/30/2024	532.80	LUHR ELEMENTARY SCHOOL	1071077	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KURTZ BROS INC	2515157	10/24/2024	25.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2515146	10/24/2024	193.68	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515146	10/24/2024	108.52	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516666	11/08/2024	108.52	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516666	11/08/2024	108.52	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516666	11/08/2024	141.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2515931	10/31/2024	474.90	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2515931	10/31/2024	0.00	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
13	FY	2025	21,292.65					

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGILE SPORTS TECHNOLOGIES	2516503	11/07/2024	8,700.00	MALE HIGH SCHOOL	0472828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FUTURE BUSINESS LEADERS OF AME	2515988	11/01/2024	115.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	2514783	10/22/2024	112.65	MALE HIGH SCHOOL	0471087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
NATIONAL ART AND SCHOOL SUPPLII	2516685	11/08/2024	18.80	MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART AND SCHOOL SUPPLII	2516685	11/08/2024	6.77	MALE HIGH SCHOOL	0472826	0679	711X	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE DEPOT BUSINESS SOLUTIONS	2516719	11/08/2024	65.64	MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2515144	10/24/2024	114.58	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515144	10/24/2024	134.06	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515144	10/24/2024	134.06	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515144	10/24/2024	134.06	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516448	11/07/2024	151.47	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516448	11/07/2024	189.91	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516448	11/07/2024	189.91	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516448	11/07/2024	189.91	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516465	11/07/2024	27.34	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516465	11/07/2024	3.17	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2516245	11/06/2024	4.59	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2516579	11/07/2024	31.50	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2516579	11/07/2024	23.95	MALE HIGH SCHOOL	0472826	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
PYRAMID SCHOOL PRODUCTS	2516579	11/07/2024	39.50	MALE HIGH SCHOOL	0472826	0679	711X	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	2516579	11/07/2024	12.20	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL SPECIALTY LLC	2516625	11/08/2024	296.97	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	59.38	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	144.53	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	559.52	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	174.85	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	113.44	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	75.60	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	21.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	51.68	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	30.22	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516625	11/08/2024	138.46	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516718	11/08/2024	24.80	MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2516718	11/08/2024	23.46	MALE HIGH SCHOOL	0472826	0679	711X	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
TOM SEXTON AND ASSOCIATES	2516406	11/06/2024	1,096.20	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516406	11/06/2024	462.84	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516406	11/06/2024	267.96	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516406	11/06/2024	440.80	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516406	11/06/2024	417.60	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516406	11/06/2024	605.52	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
VWR FUNDING INC	2514666	10/21/2024	23.07	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	44.40	MALE HIGH SCHOOL	0472138	0697	106L	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	55.20	MALE HIGH SCHOOL	0472138	0697	106L	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	22.40	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	190.80	MALE HIGH SCHOOL	0472138	0697	106L	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	106.86	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	419.97	MALE HIGH SCHOOL	0472138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	476.40	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	217.78	MALE HIGH SCHOOL	0472138	0697	106L	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	96.60	MALE HIGH SCHOOL	0472138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	98.97	MALE HIGH SCHOOL	0472138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	311.88	MALE HIGH SCHOOL	0472138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	524.97	MALE HIGH SCHOOL	0472138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	246.87	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514666	10/21/2024	59.94	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2514666	10/21/2024	67.98	MALE HIGH SCHOOL	0472138	0697	106L	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
14	FY	2025	18,413.93					
ACCO BRANDS CORPORATION	2514657	10/21/2024	423.60	MANUAL HIGH SCHOOL	2001077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AGILE SPORTS TECHNOLOGIES	2516017	11/01/2024	8,000.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, PORT-O-POT **
ANYTIME PORTABLES INC	2515966	10/31/2024	3,400.00	MANUAL HIGH SCHOOL	2002828	0679	742X	
BLICK ART MATERIALS LLC	2515340	10/28/2024	23.70	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	25.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	66.94	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	506.52	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	32.18	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	90.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	49.35	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	29.04	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	9.68	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	29.61	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	98.70	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	19.80	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515340	10/28/2024	22.44	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
C RUEFF SIGN CO INC	2514750	10/22/2024	2,800.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, INSTALLATION **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	697.50	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	761.25	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	27.75	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	1,617.00	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	23.25	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	1,604.25	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	25.50	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	93.00	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	99.00	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2516701	11/08/2024	1,512.00	MANUAL HIGH SCHOOL	2002138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CDW LLC	2514604	10/21/2024	4,728.36	MANUAL HIGH SCHOOL	2002013	0734	162K	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2514605	10/21/2024	1,119.06	MANUAL HIGH SCHOOL	2001118	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-758-2100000421)
COMPLETE PRINTER SOURCE	2514585	10/21/2024	18.00	MANUAL HIGH SCHOOL	2002826	0679	717X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2514585	10/21/2024	47.45	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
CREATIVE NOTEBOOK SOLUTIONS LI	2514708	10/21/2024	350.00	MANUAL HIGH SCHOOL	2002154	0610	106L	SUPPLIES, MISCELLANEOUS TEACHING **

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FOLLETT CONTENT SOLUTIONS LLC	2514803	10/22/2024	562.55	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GLOWFORGE INC	2515163	10/24/2024	620.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	500.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	498.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	960.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	440.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	130.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	130.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	180.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	55.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	440.00	MANUAL HIGH SCHOOL	2002154	0697	348L	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2515163	10/24/2024	90.00	MANUAL HIGH SCHOOL	2002154	0697	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2516703	11/08/2024	241.95	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516703	11/08/2024	20.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOYOLA UNIVERSITY OF CHICAGO	2515743	10/30/2024	100.00	MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
MSC INDUSTRIAL SUPPLY	2515564	10/29/2024	1,332.59	MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL ART AND SCHOOL SUPPLII	2514770	10/22/2024	31.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2514770	10/22/2024	34.40	MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2514770	10/22/2024	20.30	MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART AND SCHOOL SUPPLII	2514770	10/22/2024	9.60	MANUAL HIGH SCHOOL	2002826	0679	712X3	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 AND SCHOOL SUPPLII	2514771	10/22/2024	51.16	MANUAL HIGH SCHOOL	2002826	0679	717X	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 AND SCHOOL SUPPLII	2516425	11/07/2024	6.55	MANUAL HIGH SCHOOL	2001077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART AND SCHOOL SUPPLII	2516425	11/07/2024	9.60	MANUAL HIGH SCHOOL	2001077	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 AND SCHOOL SUPPLII	2516425	11/07/2024	33.85	MANUAL HIGH SCHOOL	2001077	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 AND SCHOOL SUPPLII	2516425	11/07/2024	18.56	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2515232	10/25/2024	16.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515232	10/25/2024	48.59	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515232	10/25/2024	63.84	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515232	10/25/2024	283.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516280	11/06/2024	125.65	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516303	11/06/2024	33.81	MANUAL HIGH SCHOOL	2002828	0679	742X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516303	11/06/2024	309.02	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516303	11/06/2024	2.02	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2516540	11/07/2024	899.25	MANUAL HIGH SCHOOL	2002828	0679	742X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2516540	11/07/2024	995.40	MANUAL HIGH SCHOOL	2002828	0679	742X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2516540	11/07/2024	359.80	MANUAL HIGH SCHOOL	2002828	0679	742X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2516540	11/07/2024	76.32	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PIONEER MANUFACTURING CO	2516540	11/07/2024	476.10	MANUAL HIGH SCHOOL	2002828	0679	742X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2516540	11/07/2024	45.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
POCKET NURSE ENTERPRISES INC	2514862	10/22/2024	3,192.00	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514862	10/22/2024	2,396.00	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514862	10/22/2024	1,785.00	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514862	10/22/2024	379.80	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514862	10/22/2024	1,852.04	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514862	10/22/2024	20.00	MANUAL HIGH SCHOOL	2002138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
POCKET NURSE ENTERPRISES INC	2514862	10/22/2024	34.99	MANUAL HIGH SCHOOL	2002138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2514606	10/21/2024	678.00	MANUAL HIGH SCHOOL	2002013	0734	162K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2514606	10/21/2024	1,160.00	MANUAL HIGH SCHOOL	2002013	0734	162K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2514607	10/21/2024	7,968.80	MANUAL HIGH SCHOOL	2002013	0734	162K	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514584	10/21/2024	5.39	MANUAL HIGH SCHOOL	2002826	0679	717X	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMALCOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2514584	10/21/2024	9.39	MANUAL HIGH SCHOOL	2002826	0679	717X	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2514584	10/21/2024	5.95	MANUAL HIGH SCHOOL	2002826	0679	717X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2514584	10/21/2024	22.56	MANUAL HIGH SCHOOL	2002826	0679	717X	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
SCHOOL NURSE SUPPLY	2515954	10/31/2024	7.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515954	10/31/2024	6.64	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515954	10/31/2024	17.91	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515954	10/31/2024	8.77	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515954	10/31/2024	17.95	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515954	10/31/2024	4.27	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515139	10/24/2024	17.60	MANUAL HIGH SCHOOL	2002826	0679	717X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2515139	10/24/2024	17.60	MANUAL HIGH SCHOOL	2002826	0679	717X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2515139	10/24/2024	13.19	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515139	10/24/2024	39.40	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515139	10/24/2024	12.72	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2516240	11/06/2024	29.85	MANUAL HIGH SCHOOL	2001077	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
ULTIMATE 3D PRINTING STORE	2516712	11/08/2024	1,858.00	MANUAL HIGH SCHOOL	2002154	0739	348L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
VINCENNES ELECTRONICS INC	2515950	10/31/2024	350.00	MANUAL HIGH SCHOOL	2001077	0432	900XF	SERVICE, LICENSE FEE **
VITTITOW REFRIGERATION INC	2515993	11/01/2024	217.50	MANUAL HIGH SCHOOL	2002828	0679	742X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	2515994	11/01/2024	42.58	MANUAL HIGH SCHOOL	2002828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
33	FY	2025	60,771.24					
FOLLETT CONTENT SOLUTIONS LLC	2514810	10/22/2024	556.37	MARYHURST SCHOOL	1932179	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
1	FY	2025	556.37					
APPLE COMPUTER INC	2515812	10/30/2024	357.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	310.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	310.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	207.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	310.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2515828	10/30/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
GATEWAY BOOKBINDING SYSTEMS L	2514667	10/21/2024	1,706.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2514667	10/21/2024	285.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MACROSS INC	2516761	11/08/2024	10,999.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, PRINTING **
4	FY	2025	15,626.75					
BLUEGRASS RECREATION SALES & I	2515131	10/24/2024	4,561.20	MAUPIN ELEMENTARY SCHOOL	4802170	0733	054KS	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2515131	10/24/2024	1,773.00	MAUPIN ELEMENTARY SCHOOL	4802170	0733	054KS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2515131	10/24/2024	692.00	MAUPIN ELEMENTARY SCHOOL	4802170	0733	054KS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515748	10/30/2024	87.66	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	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	2515748	10/30/2024	22.35	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	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	2515748	10/30/2024	11.85	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
FASTENAL COMPANY	2515701	10/30/2024	217.73	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	20.45	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	26.03	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	23.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	69.70	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	74.38	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	79.00	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	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	2516525	11/07/2024	54.86	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516525	11/07/2024	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2516186	11/04/2024	240.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2515706	10/30/2024	64.40	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART AND SCHOOL SUPPLII	2515706	10/30/2024	64.96	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	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	2514703	10/21/2024	9.83	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514703	10/21/2024	9.83	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514703	10/21/2024	11.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514703	10/21/2024	8.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515147	10/24/2024	270.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516439	11/07/2024	270.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516439	11/07/2024	37.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516439	11/07/2024	59.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516439	11/07/2024	38.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516439	11/07/2024	38.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516439	11/07/2024	39.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	2.14	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	6.08	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	16.65	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	5.93	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	5.38	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	3.32	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	9.67	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	14.26	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	3.51	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	5.92	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	28.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	41.31	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	61.96	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515030	10/23/2024	41.31	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TIME FOR KIDS	2516487	11/07/2024	253.00	MAUPIN ELEMENTARY SCHOOL	4801059	0642	900XF	SUBSCRIPTION, MAGAZINE **
U S POSTAL SERVICE	2515216	10/25/2024	365.00	MAUPIN ELEMENTARY SCHOOL	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2025	9,889.19					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2515582	10/29/2024	11.72	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED Mallet for Mallet for Alto XYLOPHONE/METALLOPHONE OR EQUIVALENT. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2515582	10/29/2024	12.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MALLETS, PAIR, ELEMENTARY, BASS, YARN-COVERED LARGE Mallet for Bass XYLOPHONE/METALLOPHONE OR EQUIVALENT. SUZUKI VR #S-XM
GUITAR CENTER STORES INC	2515582	10/29/2024	25.18	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER Mallet for Soprano XYLOPHONE/METALLOPHONE OR EQUIVALENT. SUZUKI VR #H-XM
HILLYARD KENTUCKY	2516111	11/04/2024	66.02	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	2515486	10/29/2024	5.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2515486	10/29/2024	140.56	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2515488	10/29/2024	46.95	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
LOUISVILLE JEFFERSON CO METRO C	2516674	11/08/2024	1,876.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125L	SERVICE, CAMP **
MEL OWEN MUSIC INC	2515781	10/30/2024	341.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR# XPA16
MEL OWEN MUSIC INC	2515781	10/30/2024	289.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR# XPS16
NATIONAL ART AND SCHOOL SUPPLII	2516427	11/07/2024	63.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2516427	11/07/2024	364.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2516427	11/07/2024	193.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART AND SCHOOL SUPPLII	2516427	11/07/2024	193.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2516427	11/07/2024	193.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2516427	11/07/2024	193.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2516427	11/07/2024	193.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
OFFICE DEPOT BUSINESS SOLUTIONS	2516243	11/06/2024	74.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2516243	11/06/2024	198.40	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2516243	11/06/2024	313.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2515913	10/31/2024	765.25	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2515487	10/29/2024	70.00	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2516246	11/06/2024	37.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2516246	11/06/2024	48.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2516246	11/06/2024	53.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2516246	11/06/2024	81.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
REMIX EDUCATION	2516606	11/08/2024	1,025.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
REMIX EDUCATION	2516607	11/08/2024	1,025.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	91.72	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	66.82	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	60.29	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	374.36	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	145.78	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	53.97	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	53.97	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	17.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515010	10/23/2024	17.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	46.62	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	14.62	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	17.55	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	17.10	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	21.42	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	26.86	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	13.28	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	8.26	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	13.05	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	23.36	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	12.76	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515917	10/31/2024	11.69	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515955	10/31/2024	112.50	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515955	10/31/2024	55.12	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515955	10/31/2024	64.80	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515955	10/31/2024	64.80	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2515955	10/31/2024	21.30	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515955	10/31/2024	25.62	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515955	10/31/2024	21.42	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515747	10/30/2024	7.14	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2515747	10/30/2024	17.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2515747	10/30/2024	10.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2515747	10/30/2024	10.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2515747	10/30/2024	17.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2515747	10/30/2024	14.28	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2515747	10/30/2024	17.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2515747	10/30/2024	7.14	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2515747	10/30/2024	10.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2515747	10/30/2024	3.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2515747	10/30/2024	3.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2515747	10/30/2024	3.36	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2515747	10/30/2024	86.06	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515747	10/30/2024	174.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515747	10/30/2024	176.87	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SWEETWATER SOUND HOLDINGS LLC	2515581	10/29/2024	104.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SAND BLOCKS. RHYTHM BAND VR #RBN73
UNIVERSAL MELODY ONLINE LLC	2515583	10/29/2024	110.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FINGER, CYMBALS. ZILDJIAN VR #P0771
WASHINGTON MUSIC CENTER	2515646	10/30/2024	79.45	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SLEIGH, BELLS. LUDWIG VR #LE-97
20	FY	2025	10,231.50					
ALAN HYMAN ENTERPRISES INC	2515839	10/30/2024	16.25	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2515839	10/30/2024	17.25	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2515839	10/30/2024	122.00	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2515839	10/30/2024	410.75	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2515839	10/30/2024	112.00	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	34.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	55.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	23.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	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	2516679	11/08/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516679	11/08/2024	26.03	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516737	11/08/2024	1,320.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0733	125L	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050
SCHOOL SPECIALTY LLC	2516737	11/08/2024	431.21	MCFERRAN PRESCHOOL ACADEMY	9572104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2025	2,829.24					
COMPLETE PRINTER SOURCE	2516043	11/01/2024	219.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2515502	10/29/2024	164.79	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8035) **
HARLAND CLARKE CORP	2515502	10/29/2024	172.79	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8035) **
HARLAND CLARKE CORP	2515502	10/29/2024	62.10	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8035).
HEALY SPORTSWEAR LLC	2516779	11/08/2024	104.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	110.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	9.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	5.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	30.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	345.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	299.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	263.78	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	345.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2516779	11/08/2024	540.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	CLOTHING, MISCELLANEOUS **
JCOLE INC	2514827	10/22/2024	2,000.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125L	SERVICE, PROFESSIONAL **
JONES AND SCOTT FENCE INC	2514983	10/23/2024	3,375.00	MEDORA ELEMENTARY SCHOOL	0221077	0434	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KERR WORKPLACE SOLUTIONS	2516715	11/08/2024	1,131.78	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2516715	11/08/2024	269.59	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
SCHOOL HEALTH CORPORATION	2515090	10/23/2024	4.94	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515090	10/23/2024	23.36	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515417	10/28/2024	9.24	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2515417	10/28/2024	3.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2515417	10/28/2024	16.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2515417	10/28/2024	8.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2515417	10/28/2024	8.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2515417	10/28/2024	12.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192

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SCHOOL SPECIALTY LLC	2515417	10/28/2024	16.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2515417	10/28/2024	10.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2515417	10/28/2024	6.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2515417	10/28/2024	11.39	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
8	FY	2025	9,578.24					
COMPLETE PRINTER SOURCE	2515480	10/29/2024	142.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2515480	10/29/2024	53.45	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
KURTZ BROS INC	2515876	10/31/2024	103.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
MILLER TRANSPORTATION	2514952	10/23/2024	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2515213	10/25/2024	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2515893	10/31/2024	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART AND SCHOOL SUPPLII	2515287	10/25/2024	255.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	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 AND SCHOOL SUPPLII	2515287	10/25/2024	25.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	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 AND SCHOOL SUPPLII	2515287	10/25/2024	126.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2515287	10/25/2024	28.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART AND SCHOOL SUPPLII	2515287	10/25/2024	28.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART AND SCHOOL SUPPLII	2515287	10/25/2024	28.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	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	2515655	10/30/2024	21.84	MEYZEEK MIDDLE SCHOOL	3401118	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	2515655	10/30/2024	21.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515848	10/31/2024	24.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515848	10/31/2024	103.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515848	10/31/2024	18.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515848	10/31/2024	48.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2515834	10/30/2024	5,100.00	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	519.80	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	306.20	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	35.10	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	181.65	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	102.30	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	19.25	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	273.14	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	57.60	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	133.40	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	39.92	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	39.92	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	203.97	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	329.64	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	306.14	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	274.64	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	700.55	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	246.48	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	601.90	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	419.85	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	110.25	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515432	10/28/2024	710.55	MEYZEEK MIDDLE SCHOOL	3401147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515041	10/23/2024	39.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK., SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2515041	10/23/2024	49.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2515481	10/29/2024	2.88	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2515481	10/29/2024	34.22	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2515481	10/29/2024	22.32	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCHOOL SPECIALTY LLC	2515481	10/29/2024	12.50	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2515481	10/29/2024	46.92	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2515481	10/29/2024	54.75	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2515481	10/29/2024	115.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PENCIL, WRITING #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
VINCENNES ELECTRONICS INC 13	2516166 FY	11/04/2024 2025	500.00 13,339.49	MEYZEEK MIDDLE SCHOOL	3401077	0432	900XF	SERVICE, LICENSE FEE **
APPLE COMPUTER INC	2514598	10/21/2024	1,079.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	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	2514598	10/21/2024	129.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2516010	11/01/2024	69.00	MIDDLE SCHOOLS	FO11147	0650	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
KERR WORKPLACE SOLUTIONS	2514880	10/22/2024	431.90	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE THREE SIXTY INC	2515856	10/31/2024	21.16	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515856	10/31/2024	20.38	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515856	10/31/2024	20.38	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2515512	10/29/2024	579.49	MIDDLE SCHOOLS	FO11147	0734	EXPXA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
5	FY	2025	2,350.31					
KURTZ BROS INC	2515875	10/31/2024	97.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2515875	10/31/2024	21.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
MARCO TECHNOLOGIES LLC	2516116	11/04/2024	359.18	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

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NATIONAL ART AND SCHOOL SUPPLI	2514761	10/22/2024	239.60	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
OFFICE THREE SIXTY INC	2515785	10/30/2024	48.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2025	765.58					
CARMICHAELS BOOKSTORE LLC	2515007	10/23/2024	573.30	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2516514	11/07/2024	1,703.70	MILL CREEK ELEMENTARY SCHOOL	1472013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2516259	11/06/2024	326.59	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2516438	11/07/2024	435.46	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
NAVIGATE360 LLC	2515160	10/24/2024	1,075.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2515160	10/24/2024	750.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2515160	10/24/2024	650.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2515160	10/24/2024	15.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2514981	10/23/2024	11.69	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514981	10/23/2024	93.59	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514981	10/23/2024	42.92	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514981	10/23/2024	71.80	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514981	10/23/2024	71.80	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516020	11/01/2024	194.40	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516020	11/01/2024	194.40	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516020	11/01/2024	17.55	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516020	11/01/2024	214.65	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2516615	11/08/2024	335.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2025	6,777.65					
BLUUM OF MINNESOTA LLC	2516401	11/06/2024	3,929.50	MINOR DANIELS ACADEMY	2022013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FASTENAL COMPANY	2515558	10/29/2024	612.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2515558	10/29/2024	408.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2515558	10/29/2024	653.18	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GREENWAY SHREDDING & RECYCLIN	2515968	10/31/2024	420.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
OFFICE THREE SIXTY INC	2514939	10/23/2024	592.55	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514939	10/23/2024	10.08	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515846	10/31/2024	46.11	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515846	10/31/2024	32.34	MINOR DANIELS ACADEMY	2021077	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
PYRAMID SCHOOL PRODUCTS	2515485	10/29/2024	51.45	MINOR DANIELS ACADEMY	2021077	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2515485	10/29/2024	17.19	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2515485	10/29/2024	8.68	MINOR DANIELS ACADEMY	2021077	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
SCHOOL HEALTH CORPORATION	2516048	11/01/2024	35.98	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514650	10/21/2024	8.64	MINOR DANIELS ACADEMY	2021077	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	2514650	10/21/2024	11.83	MINOR DANIELS ACADEMY	2021077	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2514650	10/21/2024	20.11	MINOR DANIELS ACADEMY	2021077	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
8	FY	2025	6,857.64					
ARROW ELECTRIC CO INC	2515337	10/28/2024	2,136.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0434	900XF	SERVICE, ELECTRICAL (8144) **
COMPLETE PRINTER SOURCE	2516159	11/04/2024	101.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CRACKER BARREL OLD COUNTRY ST	2514714	10/21/2024	15.99	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2514714	10/21/2024	31.96	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2514714	10/21/2024	299.97	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2514714	10/21/2024	35.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	SERVICE, DELIVERY CHARGE **
CRACKER BARREL OLD COUNTRY ST	2514714	10/21/2024	299.97	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	SERVICE, CATERING **
FASTENAL COMPANY	2515093	10/23/2024	163.26	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2515390	10/28/2024	3,311.22	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2514814	10/22/2024	45.36	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515094	10/23/2024	1,115.07	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2515448	10/28/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515448	10/28/2024	138.57	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515448	10/28/2024	34.40	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515448	10/28/2024	34.40	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515448	10/28/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515448	10/28/2024	25.10	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515448	10/28/2024	10.22	MINORS LANE ELEMENTARY SCHOOL	0992001	0645	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2514622	10/21/2024	590.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	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	2515439	10/28/2024	885.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515440	10/28/2024	590.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515656	10/30/2024	295.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2514965	10/23/2024	600.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUPPLIES	2515279	10/25/2024	479.20	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART AND SCHOOL SUPPLIES	2515279	10/25/2024	38.37	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE THREE SIXTY INC	2514961	10/23/2024	61.59	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	4.03	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	1.21	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	15.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	16.84	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	49.72	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	22.18	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	15.72	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514961	10/23/2024	15.36	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2515386	10/28/2024	220.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOLASTIC BOOK FAIRS	2516618	11/08/2024	2,787.01	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2514975	10/23/2024	44.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2514975	10/23/2024	12.91	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2514975	10/23/2024	11.05	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2514975	10/23/2024	11.05	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2515538	10/29/2024	20.65	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515538	10/29/2024	6.46	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515869	10/31/2024	712.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
20	FY	2025	15,368.37					
A M ELECTRIC CO INC	2516455	11/07/2024	113.70	MOORE TRAD SCHOOL	1551087	0610	900XF	LAMP **
ACCO BRANDS CORPORATION	2515253	10/25/2024	141.20	MOORE TRAD SCHOOL	1551118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BARNES AND NOBLE BOOKSELLERS	2516336	11/06/2024	105.35	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2515138	10/24/2024	31.50	MOORE TRAD SCHOOL	1552145	0643	106L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2515138	10/24/2024	45.50	MOORE TRAD SCHOOL	1552145	0643	106L	BOOK, PUBLISHERS BINDING (8204) **
CINTAS CORPORATION 2	2516692	11/08/2024	1,142.37	MOORE TRAD SCHOOL	1552145	0697	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
CINTAS CORPORATION 2	2516771	11/08/2024	3,500.00	MOORE TRAD SCHOOL	1552145	0697	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
CREATION GARDENS INC	2516777	11/08/2024	6,000.00	MOORE TRAD SCHOOL	1552145	0617	106L	FOOD, MISCELLANEOUS **
DECKER INC	2515039	10/23/2024	625.00	MOORE TRAD SCHOOL	1551118	0697	900XF	LOCKER & LOCKER PARTS **
DECKER INC	2515039	10/23/2024	0.00	MOORE TRAD SCHOOL	1551118	0697	900XF	LOCKER & LOCKER PARTS **
DECKER INC	2515039	10/23/2024	38.09	MOORE TRAD SCHOOL	1551118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEAT TRANSFER WAREHOUSE INC	2516319	11/06/2024	6,084.00	MOORE TRAD SCHOOL	1552944	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
HEAT TRANSFER WAREHOUSE INC	2516319	11/06/2024	500.00	MOORE TRAD SCHOOL	1552944	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2515239	10/25/2024	341.60	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2514587	10/21/2024	30.03	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2515236	10/25/2024	185.96	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MALIBU JACKS LOUISVILLE LLC	2516085	11/04/2024	1,274.45	MOORE TRAD SCHOOL	1552104	0894	125L	SERVICE, FEE **
MEL OWEN MUSIC INC	2514737	10/22/2024	383.50	MOORE TRAD SCHOOL	1552826	0679	739X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2515530	10/29/2024	787.50	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2515717	10/30/2024	364.50	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516108	11/04/2024	268.56	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516108	11/04/2024	33.57	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516108	11/04/2024	218.21	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516108	11/04/2024	117.50	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516108	11/04/2024	67.14	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516109	11/04/2024	233.10	MOORE TRAD SCHOOL	1552826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516109	11/04/2024	291.60	MOORE TRAD SCHOOL	1552826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2516109	11/04/2024	124.20	MOORE TRAD SCHOOL	1552826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2516109	11/04/2024	82.80	MOORE TRAD SCHOOL	1552826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
NATIONAL ART AND SCHOOL SUPPLI	2515584	10/29/2024	25.62	MOORE TRAD SCHOOL	1551118	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 RESTAURANT ASSOCIATIC	2515185	10/24/2024	1,695.00	MOORE TRAD SCHOOL	1552145	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2514757	10/22/2024	9.58	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514757	10/22/2024	8.88	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514757	10/22/2024	12.00	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	3.66	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	36.60	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	217.00	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	109.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	109.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	109.20	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	52.35	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	137.40	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	32.55	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	314.40	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	18.15	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	124.35	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	47.17	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	27.95	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	167.73	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	162.50	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	106.58	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	133.66	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	69.86	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	130.80	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	14.14	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	27.95	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	27.95	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	29.70	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	18.33	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	3.05	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	10.47	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515124	10/24/2024	20.00	MOORE TRAD SCHOOL	1552138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
POCKET NURSE ENTERPRISES INC	2515395	10/28/2024	922.61	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515395	10/28/2024	128.70	MOORE TRAD SCHOOL	1552138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2515532	10/29/2024	5.95	MOORE TRAD SCHOOL	1552826	0679	716X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2515532	10/29/2024	13.00	MOORE TRAD SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2515532	10/29/2024	7.29	MOORE TRAD SCHOOL	1551118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
RAYMOND WEAVER	2514739	10/22/2024	168.00	MOORE TRAD SCHOOL	1552826	0679	739X	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO, VR #DHCS4-4
RAYMOND WEAVER	2514739	10/22/2024	201.00	MOORE TRAD SCHOOL	1552826	0679	739X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2514739	10/22/2024	67.00	MOORE TRAD SCHOOL	1552826	0679	739X	STRINGS, VIOLA 16" TO 16-1/2", LONG SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO, YB-J58 LM
RAYMOND WEAVER	2514739	10/22/2024	43.00	MOORE TRAD SCHOOL	1552826	0679	739X	STRINGS, VIOLIN 1/2. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2514739	10/22/2024	139.00	MOORE TRAD SCHOOL	1552826	0679	739X	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2514739	10/22/2024	139.00	MOORE TRAD SCHOOL	1552826	0679	739X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
ROBERT ANTHONY WATSON	2516696	11/08/2024	495.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	495.60	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	495.60	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	6,151.92	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	60.89	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	71.33	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	71.96	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	130.48	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2515393	10/28/2024	101.76	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	487.13	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	487.13	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515393	10/28/2024	281.95	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515916	10/31/2024	401.62	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515916	10/31/2024	304.42	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515916	10/31/2024	30.37	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515945	10/31/2024	159.30	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515945	10/31/2024	35.77	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515945	10/31/2024	17.23	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515308	10/25/2024	508.80	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515308	10/25/2024	61.84	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515308	10/25/2024	70.55	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515308	10/25/2024	62.00	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515308	10/25/2024	38.66	MOORE TRAD SCHOOL	1551121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515539	10/29/2024	8.77	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515539	10/29/2024	6.51	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515539	10/29/2024	10.42	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516090	11/04/2024	89.70	MOORE TRAD SCHOOL	1552170	0610	320JC	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SHAR PRODUCTS CO	2514738	10/22/2024	159.50	MOORE TRAD SCHOOL	1552826	0679	739X	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
VALU DISCOUNT INC	2515459	10/28/2024	253.63	MOORE TRAD SCHOOL	1552145	0617	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2515459	10/28/2024	35.53	MOORE TRAD SCHOOL	1552145	0617	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515892	10/31/2024	1,163.99	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515892	10/31/2024	226.06	MOORE TRAD SCHOOL	1552826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515892	10/31/2024	73.94	MOORE TRAD SCHOOL	1552826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2515247	10/25/2024	6,436.50	MOORE TRAD SCHOOL	1551170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2515247	10/25/2024	0.00	MOORE TRAD SCHOOL	1551170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2515247	10/25/2024	3,218.25	MOORE TRAD SCHOOL	1551170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2515247	10/25/2024	0.00	MOORE TRAD SCHOOL	1551170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2515247	10/25/2024	550.53	MOORE TRAD SCHOOL	1551170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2514643	10/21/2024	2,452.00	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2514643	10/21/2024	272.27	MOORE TRAD SCHOOL	1551077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
37	FY	2025	55,016.30					
CARMICHAELS BOOKSTORE LLC	2515716	10/30/2024	1,424.05	MULTILINGUAL	LE12806	0643	345K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2515716	10/30/2024	1,424.05	MULTILINGUAL	LE12806	0643	345K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2515816	10/30/2024	144.10	MULTILINGUAL	LE11806	0650	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2515816	10/30/2024	197.37	MULTILINGUAL	LE11806	0734	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2515816	10/30/2024	202.10	MULTILINGUAL	LE11806	0734	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2515816	10/30/2024	53.40	MULTILINGUAL	LE11806	0734	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2516643	11/08/2024	1,356.00	MULTILINGUAL	LE12806	0739	420KB	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
OFFICE THREE SIXTY INC	2516289	11/06/2024	62.30	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516289	11/06/2024	62.85	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516289	11/06/2024	102.65	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516289	11/06/2024	102.65	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516289	11/06/2024	80.46	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516289	11/06/2024	113.79	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VARI SALES CORP	2515811	10/30/2024	643.20	MULTILINGUAL	LE11806	0733	900XS	FURNITURE, MISCELLANEOUS **
WILLIAM H SADLER INC	2516165	11/04/2024	35.97	MULTILINGUAL	LE12806	0643	345KP	WORKBOOK **
WILLIAM H SADLER INC	2516165	11/04/2024	47.96	MULTILINGUAL	LE12806	0643	345KP	WORKBOOK **
WILLIAM H SADLER INC	2516165	11/04/2024	23.98	MULTILINGUAL	LE12806	0643	345KP	WORKBOOK **
WILLIAM H SADLER INC	2516165	11/04/2024	167.86	MULTILINGUAL	LE12806	0643	345KP	WORKBOOK **
WILLIAM H SADLER INC	2516165	11/04/2024	179.85	MULTILINGUAL	LE12806	0643	345KP	WORKBOOK **
WILLIAM H SADLER INC	2516165	11/04/2024	60.62	MULTILINGUAL	LE12806	0643	345KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2025	6,823.45					
ADVENTURE PROMOTIONS LLC	2515119	10/24/2024	433.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2516602	11/08/2024	1,455.00	NEWBURG MIDDLE SCHOOL	0412170	0580	310J	SERVICE, TRAVEL AGENCY **
ANDERSONS SALES AND SERVICE INC	2515724	10/30/2024	1,000.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
COMPLETE PRINTER SOURCE	2516310	11/06/2024	45.87	NEWBURG MIDDLE SCHOOL	0411118	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
HILLYARD KENTUCKY	2516751	11/08/2024	341.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2516613	11/08/2024	590.00	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2516315	11/06/2024	35.49	NEWBURG MIDDLE SCHOOL	0411118	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
TEES N TEXTILES SCREENPRINT LLC	2516698	11/08/2024	657.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	IMPRINTED ITEM **
TRIPLE AC AWARDS INC	2514778	10/22/2024	477.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2514778	10/22/2024	45.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2514778	10/22/2024	15.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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TRIPLE AC AWARDS INC	2514778	10/22/2024	72.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AWARDS, MEDALS, RIBBONS **
VALU DISCOUNT INC	2515214	10/25/2024	889.99	NEWBURG MIDDLE SCHOOL	0412104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515667	10/30/2024	36.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515667	10/30/2024	24.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515667	10/30/2024	4.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2025	6,122.65					
MILLER TRANSPORTATION	2515844	10/31/2024	4,500.00	NEWCOMER ACADEMY	1861147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
QUIZZZ INC	2516153	11/04/2024	1,600.00	NEWCOMER ACADEMY	1862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2514873	10/22/2024	2,800.00	NEWCOMER ACADEMY	1862025	0739	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2514873	10/22/2024	168.00	NEWCOMER ACADEMY	1862025	0739	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2025	9,068.00					
LOWES COMPANIES INC	2515274	10/25/2024	1,129.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515274	10/25/2024	20.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, DELIVERY CHARGE **
NOREDINK CORP	2514706	10/21/2024	8,177.54	NOE MIDDLE SCHOOL	4352826	0679	736X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OVERDRIVE INC	2516009	11/01/2024	500.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2025	13,514.40					
ACCO BRANDS CORPORATION	2515032	10/23/2024	169.60	NORTON	0961118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CDW LLC	2515903	10/31/2024	5,062.50	NORTON	0962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2516564	11/07/2024	23.68	NORTON	0961121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2516564	11/07/2024	6.34	NORTON	0961121	0610	900XA	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	2516564	11/07/2024	29.22	NORTON	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
NATIONAL ART AND SCHOOL SUPPLII	2515278	10/25/2024	37.98	NORTON	0961077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2516735	11/08/2024	6.77	NORTON	0961121	0610	900XA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART AND SCHOOL SUPPLII	2516735	11/08/2024	0.96	NORTON	0961121	0610	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART AND SCHOOL SUPPLII	2516735	11/08/2024	1.70	NORTON	0961121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUPPLII	2516735	11/08/2024	12.89	NORTON	0961121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2516735	11/08/2024	31.40	NORTON	0961121	0610	900XA	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
PYRAMID SCHOOL PRODUCTS	2516580	11/07/2024	21.42	NORTON	0961121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2516580	11/07/2024	5.99	NORTON	0961121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
SCHOOL NURSE SUPPLY	2515927	10/31/2024	71.10	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515927	10/31/2024	71.10	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516571	11/07/2024	13.20	NORTON	0961121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2516571	11/07/2024	2.30	NORTON	0961121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2516571	11/07/2024	7.20	NORTON	0961121	0610	900XA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2516571	11/07/2024	4.10	NORTON	0961121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2516571	11/07/2024	8.25	NORTON	0961118	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
VARSITY BRANDS HOLDING CO INC	2515992	11/01/2024	1,475.00	NORTON	0962826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515992	11/01/2024	88.50	NORTON	0962826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2516044	11/01/2024	1,000.00	NORTON	0962826	0679	767X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2516044	11/01/2024	63.40	NORTON	0962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	8,572.60					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2515845	10/31/2024	3,592.51	NORTON COMMONS	3711118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2516385	11/06/2024	1,494.00	NORTON COMMONS	3711077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2516147	11/04/2024	65.09	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516147	11/04/2024	32.54	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516147	11/04/2024	138.57	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516147	11/04/2024	15.80	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516147	11/04/2024	27.89	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516147	11/04/2024	37.19	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2516328	11/06/2024	590.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2516328	11/06/2024	590.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	49.50	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	26.54	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	11.65	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	2.15	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	1.88	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	13.90	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	4.13	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	8.80	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	1.75	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2516016	11/01/2024	11.76	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515070	10/23/2024	251.44	NORTON COMMONS	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2515879	10/31/2024	7,655.60	NORTON COMMONS	3711118	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	2516253	11/06/2024	1,839.40	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516460	11/07/2024	1,102.60	NORTON COMMONS	3711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
9	FY	2025	17,564.69					
CARMICHAELS BOOKSTORE LLC	2514581	10/21/2024	117.43	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514581	10/21/2024	377.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515575	10/29/2024	284.05	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
DRENNAN EQUIPMENT COMPANY	2515189	10/24/2024	1,161.21	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2516437	11/07/2024	107.80	OKOLONA ELEMENTARY SCHOOL	0271124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516437	11/07/2024	86.89	OKOLONA ELEMENTARY SCHOOL	0271124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516437	11/07/2024	125.05	OKOLONA ELEMENTARY SCHOOL	0271124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516437	11/07/2024	125.05	OKOLONA ELEMENTARY SCHOOL	0271124	0650	MLSXA	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
SCHOOL NURSE SUPPLY	2515928	10/31/2024	20.91	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515928	10/31/2024	10.50	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2514732	10/22/2024	15.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2514732	10/22/2024	18.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2514732	10/22/2024	17.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2514732	10/22/2024	14.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2514732	10/22/2024	20.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2514732	10/22/2024	20.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2514732	10/22/2024	16.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2514732	10/22/2024	1.56	OKOLONA ELEMENTARY SCHOOL	0271118	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	2514732	10/22/2024	4.40	OKOLONA ELEMENTARY SCHOOL	0271118	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	2514732	10/22/2024	9.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2514732	10/22/2024	4.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2514732	10/22/2024	25.96	OKOLONA ELEMENTARY SCHOOL	0271118	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	2514732	10/22/2024	11.16	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
VINCENNES ELECTRONICS INC	2516156	11/04/2024	600.00	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VWR FUNDING INC	2514665	10/21/2024	35.76	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2514665	10/21/2024	28.83	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
8	FY	2025	3,261.44					
ACCO BRANDS CORPORATION	2515240	10/25/2024	1,537.50	OLMSTED ACADEMY NORTH	6201013	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. GBC PINNACLE 27. ACCO BRANDS. NO SUBSTITUTE. VR #1701720EZA
BARNES AND NOBLE BOOKSELLERS	2514901	10/22/2024	163.80	OLMSTED ACADEMY NORTH	6201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2514901	10/22/2024	140.41	OLMSTED ACADEMY NORTH	6201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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DOLLARDAYS INTERNATIONAL INC	2515780	10/30/2024	218.88	OLMSTED ACADEMY NORTH	6202104	0692	125L	DEODORANT/ANTIPERSPIRANT, UNSCENTED, APPROX. 2 OZ., ROLL ON OR STICK
DOLLARDAYS INTERNATIONAL INC	2515780	10/30/2024	9.95	OLMSTED ACADEMY NORTH	6202104	0692	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2516340	11/06/2024	25.13	OLMSTED ACADEMY NORTH	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2515952	10/31/2024	267.50	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
5	FY	2025	2,363.17					
AGIREPAIR INC	2515521	10/29/2024	1,180.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2515521	10/29/2024	400.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2515517	10/29/2024	5,880.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2516034	11/01/2024	94.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2516034	11/01/2024	95.60	OLMSTED ACADEMY SOUTH	7301147	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
KURTZ BROS INC	2516130	11/04/2024	18.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2516130	11/04/2024	18.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2516130	11/04/2024	100.10	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2516130	11/04/2024	27.20	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2516130	11/04/2024	39.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2516130	11/04/2024	107.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
LOWES COMPANIES INC	2515057	10/23/2024	132.94	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515057	10/23/2024	198.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515057	10/23/2024	373.50	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515057	10/23/2024	20.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUPPLII	2516428	11/07/2024	32.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2516428	11/07/2024	38.70	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2516428	11/07/2024	38.70	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2516428	11/07/2024	62.50	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART AND SCHOOL SUPPLII	2516428	11/07/2024	26.56	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	300.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	6.49	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	6.49	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	69.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	39.50	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	61.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	52.50	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	8.67	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	8.67	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	8.67	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	8.67	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	8.67	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	8.67	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2516104	11/04/2024	52.50	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
RAYMOND WEAVER	2516632	11/08/2024	50.40	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2516035	11/01/2024	198.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	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	2516035	11/01/2024	198.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847

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SCHOOL SPECIALTY LLC	2516035	11/01/2024	40.40	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2516035	11/01/2024	41.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2516035	11/01/2024	41.20	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2516035	11/01/2024	41.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2516035	11/01/2024	49.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SPHERO INC	2516011	11/01/2024	995.00	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2516011	11/01/2024	75.61	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MUSIC INC	2514564	10/21/2024	712.69	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2514564	10/21/2024	369.90	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR61X (SPECIFY STRENGTH) **
11	FY	2025	12,339.60					
LINEBACH FUNKHOUSER INC	2515170	10/24/2024	2,650.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
1	FY	2025	2,650.00					
CARMICHAELS BOOKSTORE LLC	2514993	10/23/2024	840.00	PATHFINDER SCHOOL OF INNOV	9511170	0644	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2514993	10/23/2024	560.00	PATHFINDER SCHOOL OF INNOV	9511170	0644	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2516200	11/04/2024	788.06	PATHFINDER SCHOOL OF INNOV	9512826	0679	767X	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
MUNSON BUSINESS INTERIORS	2516355	11/06/2024	8,302.24	PATHFINDER SCHOOL OF INNOV	9511077	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2516495	11/07/2024	22.99	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516495	11/07/2024	15.20	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2515907	10/31/2024	643.50	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
5	FY	2025	11,171.99					

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ASSOC OF SCHOOL BUSINESS OFFICL	2515923	10/31/2024	499.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2515020	10/23/2024	198.45	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	697.45					
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	717.83	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	1,754.97	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	38.70	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	4,765.20	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	1,090.74	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	260.64	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	135.00	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2516352	11/06/2024	669.39	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
SCHOOL SPECIALTY LLC	2515660	10/30/2024	60.96	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2514698	10/21/2024	678.06	PEACE ACADEMY	7841198	0733	900XS	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2514698	10/21/2024	678.06	PEACE ACADEMY	7841198	0733	900XS	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
3	FY	2025	10,849.55					
ADVENTURE PROMOTIONS LLC	2516653	11/08/2024	234.30	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2516178	11/04/2024	3,750.00	PERRY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2516195	11/04/2024	653.20	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2515745	10/30/2024	27.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
GIRLS ON THE RUN OF LOUISVILLE II	2516523	11/07/2024	1,600.00	PERRY ELEMENTARY SCHOOL	1822104	0673	125L	SERVICE, FEE **
HILLYARD KENTUCKY	2514977	10/23/2024	68.32	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2514977	10/23/2024	66.02	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	2516566	11/07/2024	73.62	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2516566	11/07/2024	75.64	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2516566	11/07/2024	80.30	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2516566	11/07/2024	74.40	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2516566	11/07/2024	73.56	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
NATIONAL ART AND SCHOOL SUPPLII	2516424	11/07/2024	14.58	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2516424	11/07/2024	12.79	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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 AND SCHOOL SUPPLII	2516424	11/07/2024	7.85	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2516309	11/06/2024	39.38	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2516309	11/06/2024	38.48	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2516464	11/07/2024	57.72	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2516332	11/06/2024	50.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLASSPACK, PENCILS, COLORED, FRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2516332	11/06/2024	3.69	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2516332	11/06/2024	9.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2516583	11/07/2024	159.00	PERRY ELEMENTARY SCHOOL	1821118	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 **
SCHOOL NURSE SUPPLY	2515953	10/31/2024	44.75	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL SPECIALTY LLC	2516329	11/06/2024	37.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2516329	11/06/2024	36.40	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2516573	11/07/2024	22.78	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2516573	11/07/2024	22.78	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2516573	11/07/2024	7.86	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2516573	11/07/2024	8.20	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
15	FY	2025	7,349.82					
OFFICE THREE SIXTY INC	2514919	10/22/2024	108.12	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514919	10/22/2024	54.06	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514919	10/22/2024	54.06	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514919	10/22/2024	54.06	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514919	10/22/2024	9.37	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	279.67					
BRIAN L SEGER	2516637	11/08/2024	60.40	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2516637	11/08/2024	12.25	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SNAP-ON HOOD, MEN'S WORK, 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. ONE SIZE FITS ALL. COLORS: BROWN OR BLACK. BERNE VR #H100
CARMICHAELS BOOKSTORE LLC	2515977	11/01/2024	4,393.75	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2515977	11/01/2024	5,272.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2515977	11/01/2024	490.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2516103	11/04/2024	269.25	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2516254	11/06/2024	1,186.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2516254	11/06/2024	930.51	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
FUSIONSITE KENTUCKY LLC	2516183	11/04/2024	825.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0421	900XF	SERVICE, PORT-O-POT **
INFINITE CAMPUS INC	2516601	11/08/2024	987.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JONES AND SCOTT FENCE INC	2515356	10/28/2024	1,460.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY MUD WORKS	2516588	11/07/2024	1,472.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KERR WORKPLACE SOLUTIONS	2516266	11/06/2024	658.02	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL WORKWEAR INC	2514926	10/22/2024	180.49	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NCCER	2516412	11/07/2024	98.80	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2516412	11/07/2024	2.60	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2516412	11/07/2024	5.20	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2516412	11/07/2024	2.60	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2516412	11/07/2024	2.60	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2516412	11/07/2024	13.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2516412	11/07/2024	10.40	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2516412	11/07/2024	2.60	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCS PEARSON INC	2515161	10/24/2024	2,316.93	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2515161	10/24/2024	992.97	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2515161	10/24/2024	1,273.10	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OCTO LIGHTS LLC	2514906	10/22/2024	69.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2514906	10/22/2024	139.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2514906	10/22/2024	69.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2514906	10/22/2024	104.97	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2514906	10/22/2024	69.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2514906	10/22/2024	34.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OSI ACQUISITION INC	2515734	10/30/2024	868.23	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	164.25	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	164.25	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	64.20	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	64.20	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	34.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	34.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	34.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OSI ACQUISITION INC	2516117	11/04/2024	34.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515123	10/24/2024	98,774.94	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515123	10/24/2024	2,995.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2514905	10/22/2024	39.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2514905	10/22/2024	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2514905	10/22/2024	35.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2514905	10/22/2024	220.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2514905	10/22/2024	144.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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 HEALTH CORPORATION	2516047	11/01/2024	58.41	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516047	11/01/2024	29.20	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE J SARLEY COMPANY	2516054	11/01/2024	48.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2516054	11/01/2024	228.81	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2516054	11/01/2024	72.59	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
19	FY	2025	127,602.98					
AGIREPAIR INC	2515883	10/31/2024	276.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2515883	10/31/2024	80.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2515825	10/30/2024	276.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2515825	10/30/2024	396.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2515882	10/31/2024	1,316.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
EDMENTUM INC	2516550	11/07/2024	6,732.70	PORTLAND ELEMENTARY SCHOOL	5002170	0735	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ENNEAGRAM PERSONALITY TYPES II	2516556	11/07/2024	140.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2515051	10/23/2024	52.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOU TATE FOUNDATION INC	2516206	11/06/2024	500.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125L	SERVICE, PROFESSIONAL **
OTC BRANDS INC	2515698	10/30/2024	88.03	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2514913	10/22/2024	149.90	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SPHERO INC	2515767	10/30/2024	3,499.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310J	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2515767	10/30/2024	1,500.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310J	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2515767	10/30/2024	67.61	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2514572	10/21/2024	2,145.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL **
VARSITY BRANDS HOLDING CO INC	2514572	10/21/2024	960.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL **
VARSITY BRANDS HOLDING CO INC	2514572	10/21/2024	875.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL **
VARSITY BRANDS HOLDING CO INC	2514572	10/21/2024	1,750.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL **
VARSITY BRANDS HOLDING CO INC	2514572	10/21/2024	265.30	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2516403	11/06/2024	1,315.65	PORTLAND ELEMENTARY SCHOOL	5001087	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2516403	11/06/2024	187.50	PORTLAND ELEMENTARY SCHOOL	5001087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2516403	11/06/2024	168.00	PORTLAND ELEMENTARY SCHOOL	5001087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2025	22,739.77					
A TO Z BOOKS LLC	2514731	10/22/2024	1,205.51	PRICE ELEMENTARY SCHOOL	1281031	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2516654	11/08/2024	76.36	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
CROWN AWARDS	2516113	11/04/2024	64.68	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	TROPHY **
CROWN AWARDS	2516113	11/04/2024	64.68	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	TROPHY **
CROWN AWARDS	2516113	11/04/2024	64.68	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	TROPHY **
CROWN AWARDS	2516113	11/04/2024	64.68	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	TROPHY **
CROWN AWARDS	2516113	11/04/2024	58.99	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2514677	10/21/2024	1,031.80	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KAGAN PUBLISHING	2516557	11/07/2024	182.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2516557	11/07/2024	11.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DERBY MUSEUM CORPOI	2516554	11/07/2024	262.50	PRICE ELEMENTARY SCHOOL	1281170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2514800	10/22/2024	1,105.00	PRICE ELEMENTARY SCHOOL	1281170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MARCO TECHNOLOGIES LLC	2516546	11/07/2024	179.59	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2515638	10/30/2024	295.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515639	10/30/2024	295.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2516213	11/06/2024	590.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
PARENT INSTITUTE	2516150	11/04/2024	269.00	PRICE ELEMENTARY SCHOOL	1282797	0642	310LM	SUBSCRIPTION, MAGAZINE **
PARENT INSTITUTE	2516150	11/04/2024	149.00	PRICE ELEMENTARY SCHOOL	1282797	0642	310LM	SUBSCRIPTION, MAGAZINE **
PYRAMID SCHOOL PRODUCTS	2515679	10/30/2024	13.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2515679	10/30/2024	6.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2515679	10/30/2024	4.54	PRICE ELEMENTARY SCHOOL	1281118	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	2515679	10/30/2024	115.00	PRICE ELEMENTARY SCHOOL	1281118	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	2516655	11/08/2024	37.10	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
14	FY	2025	6,164.60					
BRANDCAT LLC	2515986	11/01/2024	800.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SERVICE, PROFESSIONAL **
IMAGINE LEARNING LLC	2516608	11/08/2024	1,676,948.00	PROFESSIONAL LEARNING	CA11118	0735	900XP	SERVICE, PROFESSIONAL **DIGITAL PLATFORM ACCESS FOR BOTH EL EDUCATION & ILLUSTRATIVE MATH.
LEARNING FORWARD	2515615	10/29/2024	1,171.00	PROFESSIONAL LEARNING	CA12053	0338	401L3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARRIOTT HOTEL SERVICES	2515614	10/29/2024	1,104.86	PROFESSIONAL LEARNING	CA12053	0580	401L3	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2515614	10/29/2024	1,661.79	PROFESSIONAL LEARNING	CA12053	0580	401L3	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2515614	10/29/2024	1,940.26	PROFESSIONAL LEARNING	CA12053	0580	401L3	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL SUMMER LEARNING ASSC	2514709	10/21/2024	1,200.00	PROFESSIONAL LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OHIO VALLEY TRAVEL	2514716	10/21/2024	905.12	PROFESSIONAL LEARNING	CA11214	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2514716	10/21/2024	696.45	PROFESSIONAL LEARNING	CA11214	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2516074	11/01/2024	399.96	PROFESSIONAL LEARNING	CA12053	0580	401L3	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2516074	11/01/2024	440.96	PROFESSIONAL LEARNING	CA12053	0580	401L3	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2516074	11/01/2024	440.96	PROFESSIONAL LEARNING	CA12053	0580	401L3	SERVICE, TRAVEL AGENCY **
7	FY	2025	1,687,709.36					
2 J SUPPLY COMPANY INC	2514476	10/21/2024	29.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2515365	10/28/2024	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2515366	10/28/2024	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2515419	10/28/2024	896.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2515727	10/30/2024	295.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2515843	10/31/2024	169.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2515987	11/01/2024	828.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2516233	11/07/2024	74.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2516233	11/07/2024	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ATHENS COMMERCIAL DOOR AND H/	2515594	10/30/2024	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2515739	10/30/2024	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2515740	10/30/2024	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2515741	10/30/2024	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2515871	11/01/2024	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2515946	11/01/2024	67.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2516300	11/06/2024	124.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BURGIN HOLDING LLC	2516474	11/08/2024	50.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2516474	11/08/2024	7.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2516474	11/08/2024	2.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT INC	2516729	11/08/2024	51.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CICI BOILER ROOMS INC	2516730	11/08/2024	237.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2516730	11/08/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2516214	11/06/2024	118.55	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
COMFORT SYSTEMS USA (KENTUCKY	2514483	10/21/2024	1,776.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CORKEN STEEL PRODUCTS	2516443	11/08/2024	64.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
E J WELCH CO INC	2516558	11/08/2024	96.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EVAPAR INC	2515248	10/25/2024	845.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
EVAPAR INC	2515248	10/25/2024	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2514936	10/23/2024	201.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2515351	10/28/2024	270.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2516537	11/08/2024	300.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2516551	11/08/2024	143.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2516551	11/08/2024	43.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARTLAGE FENCE COMPANY	2516677	11/08/2024	16.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2516677	11/08/2024	8.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HERC RENTALS INC	2515060	10/23/2024	4,009.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2515060	10/23/2024	75.60	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2515060	10/23/2024	721.93	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2515723	10/30/2024	12,680.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2515723	10/30/2024	5,373.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2515723	10/30/2024	4,445.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2516051	11/01/2024	12,114.27	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
INDEPENDENT HARDWARE INC	2515548	10/29/2024	115.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2515548	10/29/2024	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2515548	10/29/2024	200.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2515548	10/29/2024	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2515548	10/29/2024	32.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516013	11/01/2024	120.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	42.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	63.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	115.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	71.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	243.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	77.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2516014	11/01/2024	84.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KELE ASSOCIATES	2516026	11/01/2024	172.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
KELE ASSOCIATES	2516026	11/01/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COMMUNITY & TECHNIC	2516786	11/08/2024	1,676.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
KLEIN ALUMINUM BLDG PRODUCTS	2515500	10/29/2024	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KLEIN ALUMINUM BLDG PRODUCTS	2515500	10/29/2024	125.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KLEIN ALUMINUM BLDG PRODUCTS	2515500	10/29/2024	219.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KREBS A C COMPANY	2516510	11/08/2024	30.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2516510	11/08/2024	27.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	2516511	11/08/2024	30.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2516511	11/08/2024	27.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KY SCHOOL PLANT MGMT ASSOC INC	2514900	10/22/2024	900.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
L AND W SUPPLY CORPORATION	2514275	10/22/2024	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2514275	10/22/2024	103.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L AND W SUPPLY CORPORATION	2514275	10/22/2024	2.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
L AND W SUPPLY CORPORATION	2515434	10/30/2024	103.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L AND W SUPPLY CORPORATION	2515434	10/30/2024	1.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
L AND W SUPPLY CORPORATION	2515570	10/30/2024	38.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L AND W SUPPLY CORPORATION	2515570	10/30/2024	0.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2514908	10/25/2024	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LOUISVILLE WINLECTRIC CO	2515610	10/29/2024	381.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2514621	10/22/2024	9.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514752	10/22/2024	47.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514752	10/22/2024	69.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514798	10/25/2024	14.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514798	10/25/2024	3.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514798	10/25/2024	33.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514798	10/25/2024	36.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514798	10/25/2024	18.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514798	10/25/2024	38.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514935	10/23/2024	13.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2514935	10/23/2024	41.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515179	10/24/2024	96.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515184	10/25/2024	61.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515423	10/29/2024	159.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515798	11/01/2024	79.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515799	11/01/2024	14.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515799	11/01/2024	10.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515799	11/01/2024	10.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515799	11/01/2024	10.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2514820	10/23/2024	79.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2515506	10/29/2024	72.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2515506	10/29/2024	43.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART AND SCHOOL SUPPLII	2516745	11/08/2024	2.52	PROPERTY MGMT & MAINT	PM11411	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUPPLII	2516745	11/08/2024	3.75	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLI	2516745	11/08/2024	38.67	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
PADGETT INC	2516238	11/06/2024	600.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CRANE RENTAL **
PARTS TOWN LLC	2514647	10/22/2024	452.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2514791	10/23/2024	51.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2514791	10/23/2024	38.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515012	10/25/2024	15.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515012	10/25/2024	18.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515406	10/29/2024	64.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515420	10/29/2024	64.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515473	10/29/2024	14.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515970	11/01/2024	32.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515970	11/01/2024	64.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2515996	11/01/2024	25.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516007	11/01/2024	92.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516007	11/01/2024	22.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516351	11/07/2024	141.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516351	11/07/2024	63.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516351	11/07/2024	26.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516351	11/07/2024	5.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516358	11/07/2024	370.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516662	11/08/2024	172.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516662	11/08/2024	72.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516662	11/08/2024	38.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516662	11/08/2024	243.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516689	11/08/2024	211.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2516689	11/08/2024	22.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
QUALITY STONE & READY MIX INC	2515534	11/01/2024	129.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REXEL USA INC	2515964	10/31/2024	83.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2515964	10/31/2024	83.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2515392	10/29/2024	298.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2515557	10/29/2024	936.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2515557	10/29/2024	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN INDIANA TIRE INC	2514668	10/23/2024	59.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, TIRE REPAIR. BESTONE VR # FLAT REPAIR
SOUTHERN INDIANA TIRE INC	2516001	11/01/2024	432.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
SOUTHERN INDIANA TIRE INC	2516001	11/01/2024	2.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, KENTUCKY NEW TIRE FEE
SPENCER CONCRETE SERVICE	2514964	10/23/2024	680.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
SPENCER CONCRETE SERVICE	2515665	10/30/2024	680.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
STANLEY SCHULTZE AND CO INC	2515176	10/25/2024	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
SUBURBAN TOWING & RECOVERY IN	2514860	10/22/2024	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, WRECKER (8186)
THE J SARLEY COMPANY	2514508	10/21/2024	46.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2514508	10/21/2024	30.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2514508	10/21/2024	32.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2514594	10/22/2024	36.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE STATE GROUP INDUSTRIAL USA I	2514625	10/21/2024	386.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
TRIKO INC	2516470	11/08/2024	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2516470	11/08/2024	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2516470	11/08/2024	130.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UNITED RENTALS	2515338	10/28/2024	782.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, RENTAL **
WILSON EQUIPMENT COMPANY LLC	2514826	10/22/2024	103.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2514826	10/22/2024	99.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2516002	11/01/2024	90.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2516002	11/01/2024	51.41	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
88	FY	2025	63,019.71					
COMPLETE PRINTER SOURCE	2515742	10/30/2024	117.98	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515742	10/30/2024	212.48	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GRAINGER	2514875	10/22/2024	45.20	PUPIL PERSONNEL	PP11029	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2514875	10/22/2024	159.78	PUPIL PERSONNEL	PP11029	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
OFFICE THREE SIXTY INC	2516499	11/07/2024	30.02	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516499	11/07/2024	23.03	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516499	11/07/2024	9.20	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2025	597.69					
SJN DATA CENTER LLC	2516202	11/04/2024	517.47	PURCHASING	PU11084	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
1	FY	2025	517.47					
FARISON LAWN CARE INC	2516087	11/04/2024	1,030.00	RAMSEY MIDDLE SCHOOL	2191077	0349	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2515831	10/30/2024	1,000.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
PROSYS INFORMATION SYSTEMS	2516323	11/06/2024	116.00	RAMSEY MIDDLE SCHOOL	2191147	0734	EXPXA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SANDOLLAR LIMOUSINE	2515463	10/28/2024	2,200.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2516389	11/06/2024	328.60	RAMSEY MIDDLE SCHOOL	2191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2516390	11/06/2024	336.91	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2514603	10/21/2024	32,550.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2514603	10/21/2024	2,475.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE NATIONAL HONORARY BETA CLI	2514787	10/22/2024	1,632.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X2	SERVICE, MEMBERSHIP **
TOM SEXTON AND ASSOCIATES	2515457	10/28/2024	285.36	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
9	FY	2025	41,953.87					
CARMICHAELS BOOKSTORE LLC	2514582	10/21/2024	1,294.65	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310K	BOOK, PAPERBACK (8204) **
OFFICE THREE SIXTY INC	2515790	10/30/2024	89.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515790	10/30/2024	56.96	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2515877	10/31/2024	382.78	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	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	2516032	11/01/2024	4.18	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	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	2516032	11/01/2024	4.12	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	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	2516032	11/01/2024	4.18	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	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	2516032	11/01/2024	21.60	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2516032	11/01/2024	36.40	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. APC1811 VR#085219
SCHOOL SPECIALTY LLC	2516032	11/01/2024	36.72	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2516032	11/01/2024	62.00	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2516032	11/01/2024	99.40	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	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	2516032	11/01/2024	21.75	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2516032	11/01/2024	213.10	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GV	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOLHOUSE TECHNOLOGY	2515291	10/25/2024	2,350.00	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2515291	10/25/2024	599.00	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2515291	10/25/2024	455.00	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SHUTTERFLY LIFETOUGH LLC	2515332	10/25/2024	2,710.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SERVICE, PROFESSIONAL **
6	FY	2025	8,440.84					
OFFICE DEPOT BUSINESS SOLUTIONS	2516134	11/04/2024	65.64	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2514942	10/23/2024	18.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515149	10/24/2024	54.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515233	10/25/2024	69.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515233	10/25/2024	14.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515233	10/25/2024	10.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515852	10/31/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516288	11/06/2024	64.73	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
6	FY	2025	365.58					
CARMICHAELS BOOKSTORE LLC	2515979	11/01/2024	750.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **

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CDW LLC	2514599	10/21/2024	788.06	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
EDMENTUM INC	2516549	11/07/2024	8,115.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SCIENCE CENTER INC	2516330	11/06/2024	1,850.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310LM	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2515141	10/24/2024	6.19	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2515141	10/24/2024	33.57	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2515141	10/24/2024	13.79	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2515141	10/24/2024	18.73	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2515141	10/24/2024	14.88	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2515141	10/24/2024	5.89	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2025	11,597.01					
HILLYARD KENTUCKY	2515000	10/23/2024	170.80	SANDERS ELEMENTARY SCHOOL	0861118	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	2516127	11/04/2024	194.60	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	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	2514960	10/23/2024	43.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2516322	11/06/2024	1,126.17	SANDERS ELEMENTARY SCHOOL	0862104	0734	125L	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2515868	10/31/2024	163.65	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516140	11/04/2024	98.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516140	11/04/2024	147.30	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516140	11/04/2024	98.20	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2516208	11/06/2024	500.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516208	11/06/2024	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
7	FY	2025	2,741.92					
KY ASSOC OF ELEM SCHOOL PRINCIP	2516444	11/07/2024	95.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	26,200.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL NURSE SUPPLY	2515915	10/31/2024	21.82	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515915	10/31/2024	39.50	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515915	10/31/2024	1.75	SCHAFFNER ELEMENTARY SCHOOL	0631037	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
3	FY	2025	26,358.07					
AGIREPAIR INC	2515296	10/25/2024	118.00	SCHOOL CHOICE	CH12189	0734	525K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2515296	10/25/2024	40.00	SCHOOL CHOICE	CH12189	0734	525K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2515292	10/25/2024	598.00	SCHOOL CHOICE	CH12189	0734	525K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
DUPLICATOR SALES AND SERVICE IN	2515729	10/30/2024	1,540.68	SCHOOL CHOICE	CH11271	0444	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KERR WORKPLACE SOLUTIONS	2515815	10/30/2024	401.59	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2515815	10/30/2024	333.80	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2515815	10/30/2024	500.89	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2515815	10/30/2024	368.09	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
WOOLPERT INC	2515454	10/28/2024	50,000.00	SCHOOL CHOICE	CH11190	0349		SERVICE, CONSULTANT **
5	FY	2025	53,901.05					
AQUAPHOENIX SCIENTIFIC INC	2515191	10/24/2024	224.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2515191	10/24/2024	20.42	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2515192	10/24/2024	503.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2515192	10/24/2024	131.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2515192	10/24/2024	5.76	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2515192	10/24/2024	140.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2515192	10/24/2024	26.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2515192	10/24/2024	169.92	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2515192	10/24/2024	103.78	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2515313	10/25/2024	81.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515193	10/24/2024	6,970.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515193	10/24/2024	5,390.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515193	10/24/2024	10,890.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515193	10/24/2024	1,870.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515193	10/24/2024	3,014.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECA EDUCATIONAL SERVICES INC	2515194	10/24/2024	3,908.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515194	10/24/2024	2,380.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515194	10/24/2024	2,800.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515194	10/24/2024	3,328.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515194	10/24/2024	1,489.92	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECA EDUCATIONAL SERVICES INC	2515195	10/24/2024	13,846.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515195	10/24/2024	2,912.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515195	10/24/2024	7,140.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515195	10/24/2024	2,198.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2515195	10/24/2024	3,131.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2514888	10/22/2024	352.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **

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MEL OWEN MUSIC INC	2515009	10/23/2024	2,524.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2515345	10/28/2024	755.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2515345	10/28/2024	126.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2515369	10/28/2024	103.84	SCHOOL COSTS PAID CENTRALLY	9451293	0610		DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
SCHOOL NURSE SUPPLY	2515920	10/31/2024	621.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515920	10/31/2024	711.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SWEETWATER SOUND HOLDINGS LLC	2514735	10/22/2024	1,529.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2514735	10/22/2024	809.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2516543	11/07/2024	304.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2516543	11/07/2024	98.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2516543	11/07/2024	41.38	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
TAYLOR MUSIC INC	2515649	10/30/2024	6,626.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 222. VR #222
VWR FUNDING INC	2515255	10/25/2024	187.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515255	10/25/2024	104.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515256	10/25/2024	129.02	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515256	10/25/2024	800.04	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515256	10/25/2024	54.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515256	10/25/2024	175.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515256	10/25/2024	1,169.94	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515256	10/25/2024	69.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2515257	10/25/2024	30.28	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WENGER CORPORATION	2514865	10/22/2024	848.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2514865	10/22/2024	196.09	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2025	91,044.08					
CARMICHAELS BOOKSTORE LLC	2515003	10/23/2024	1,399.30	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2515003	10/23/2024	1,186.50	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2515715	10/30/2024	13.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2516342	11/06/2024	79.59	SCHOOL CULTURE & CLIMATE	FI11052	0643	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2516502	11/07/2024	592.56	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHARACTERSTRONG LLC	2514747	10/22/2024	64,935.00	SCHOOL CULTURE & CLIMATE	FI12027	0338	552KT	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2515348	10/28/2024	19.46	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2515348	10/28/2024	19.46	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR #58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
NATIONAL ART AND SCHOOL SUPPLII	2515289	10/25/2024	20.31	SCHOOL CULTURE & CLIMATE	FI11030	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 AND SCHOOL SUPPLII	2515289	10/25/2024	38.37	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART AND SCHOOL SUPPLII	2515289	10/25/2024	19.56	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
OFFICE THREE SIXTY INC	2516743	11/08/2024	46.18	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516743	11/08/2024	18.94	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE	2515079	10/23/2024	31.94	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2515079	10/23/2024	99.96	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2515079	10/23/2024	122.16	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2515079	10/23/2024	12.77	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514885	10/22/2024	7.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2514885	10/22/2024	19.89	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SCHOOL SPECIALTY LLC	2516234	11/06/2024	328.77	SCHOOL CULTURE & CLIMATE	FI12170	0733	534JM	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
11	FY	2025	69,011.02					
A M ELECTRIC CO INC	2516028	11/01/2024	39.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2516028	11/01/2024	23.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
ALL POINTS FOODSERVICE PARTS & S	2514898	10/23/2024	15.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ALL POINTS FOODSERVICE PARTS & S	2515428	10/29/2024	159.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

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C AND T DESIGN AND EQUIPMENT	2515778	10/30/2024	22.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2515800	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515801	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515802	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515803	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515804	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515805	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515806	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515807	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2515808	10/30/2024	2,301.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
CARDINAL ICE EQUIPMENT INC	2515925	10/31/2024	87.57	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL INTEGRATED SYSTEMS	2515059	10/23/2024	208.02	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL INTEGRATED SYSTEMS	2515059	10/23/2024	92.50	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL INTEGRATED SYSTEMS	2515059	10/23/2024	1,432.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, LABOR **
CARDINAL INTEGRATED SYSTEMS	2515059	10/23/2024	100.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2516553	11/07/2024	226.76	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2516553	11/07/2024	110.14	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DERBY CITY ENVIRONMENTAL LLC	2515322	10/25/2024	3,500.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, REMOVAL SUSPENDED SOLID WASTE, COST PER GALLON (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7781) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP **
DINE EQUIPMENT COMPANY	2515779	10/30/2024	46.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FASTENAL COMPANY	2515904	10/31/2024	217.73	SCHOOL NUTRITION SERV	SN15101	0610	205XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
JOHNSTONE SUPPLY	2516083	11/06/2024	61.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY TRUCK SALES	2515702	10/30/2024	321,608.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	NEW VEHICLE (24' REFRIGERATED BOX-VAN TRUCK) (FOR NUTRITION SERVICES ONLY)
LOUISVILLE COOLER MANUFACTURI	2515245	10/25/2024	85.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE COOLER MANUFACTURI	2515246	10/25/2024	37.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2515249	10/25/2024	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2516235	11/07/2024	88.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
MH LOGISTICS CORP	2516482	11/07/2024	4,900.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
NATIONAL CHILD AND ADULT CARE	2514689	10/21/2024	375.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2514796	10/22/2024	70.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514796	10/22/2024	28.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514796	10/22/2024	6.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516436	11/07/2024	100.35	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516436	11/07/2024	138.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2514369	10/21/2024	311.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514369	10/21/2024	176.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514369	10/21/2024	145.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514369	10/21/2024	160.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514369	10/21/2024	177.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514644	10/22/2024	386.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514779	10/23/2024	469.29	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2514918	10/23/2024	2,725.17	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2515064	10/25/2024	105.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2515064	10/25/2024	142.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2515302	10/25/2024	1,600.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2515574	10/29/2024	33.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2515574	10/29/2024	194.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2515995	11/01/2024	1,404.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2515995	11/01/2024	40.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2516369	11/07/2024	471.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2516371	11/07/2024	1,088.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2516457	11/08/2024	2,486.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2516457	11/08/2024	230.21	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2516544	11/08/2024	190.83	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2516752	11/08/2024	97.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2514851	10/22/2024	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2514851	10/22/2024	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2514851	10/22/2024	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2515484	10/29/2024	23.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2515484	10/29/2024	21.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
QUALITY KITCHEN SERVICE PARTS D	2514629	10/22/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	2515217	10/25/2024	24.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2515468	10/29/2024	18.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2515509	10/29/2024	795.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2516418	11/08/2024	179.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2516418	11/08/2024	18.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	2515842	11/01/2024	32.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC
WELDERS SUPPLY CO	2515842	11/01/2024	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) VR #OXR
WELDERS SUPPLY CO	2516088	11/06/2024	1.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2516088	11/06/2024	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) VR #OXR
51	FY	2025	368,987.19					
ALL ABOUT TRAVEL LLC	2515265	10/25/2024	99.99	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
CENTRAL AVENUE HOTEL ASSOCIATI	2516067	11/01/2024	4,959.36	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
2	FY	2025	5,059.35					
BLUUM OF MINNESOTA LLC	2515947	10/31/2024	1,023.00	SEMPLE ELEMENTARY SCHOOL	5802013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2515974	11/01/2024	2,317.90	SEMPLE ELEMENTARY SCHOOL	5802170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
HILLYARD KENTUCKY	2515672	10/30/2024	273.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MUNSON BUSINESS INTERIORS	2516400	11/06/2024	312.53	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
OFFICE THREE SIXTY INC	2515148	10/24/2024	121.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515148	10/24/2024	169.66	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2516348	11/06/2024	211.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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SJN DATA CENTER LLC	2514615	10/21/2024	852.12	SEMPEL ELEMENTARY SCHOOL	5801013	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
7	FY	2025	5,281.48					
ADVENTURE PROMOTIONS LLC	2515120	10/24/2024	822.50	SENECA HIGH SCHOOL	0732053	0559	106L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2516350	11/06/2024	323.64	SENECA HIGH SCHOOL	0732143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516706	11/08/2024	3,840.00	SENECA HIGH SCHOOL	0731124	0739	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516706	11/08/2024	280.00	SENECA HIGH SCHOOL	0731124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516706	11/08/2024	280.00	SENECA HIGH SCHOOL	0731124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2515714	10/30/2024	27.28	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515714	10/30/2024	42.61	SENECA HIGH SCHOOL	0731170	0644	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2515714	10/30/2024	83.72	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515714	10/30/2024	50.26	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515714	10/30/2024	35.59	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515714	10/30/2024	39.79	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515714	10/30/2024	7,583.37	SENECA HIGH SCHOOL	0731170	0644	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2516563	11/07/2024	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2516563	11/07/2024	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2516563	11/07/2024	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2516563	11/07/2024	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	71.96	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	53.97	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	53.97	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	53.97	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	53.97	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DYNAMISM INC	2515691	10/30/2024	71.96	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	50.97	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	71.96	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	42.50	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	42.50	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	42.48	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	42.48	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	42.48	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	85.00	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	85.00	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	85.00	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	125.97	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	35.98	SENECA HIGH SCHOOL	0732143	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
DYNAMISM INC	2515691	10/30/2024	75.52	SENECA HIGH SCHOOL	0732143	0650	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2514805	10/22/2024	1,194.37	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2515833	10/30/2024	1,267.97	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SCIENCE CENTER INC	2515014	10/23/2024	133.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515014	10/23/2024	15.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515014	10/23/2024	95.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515014	10/23/2024	15.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515014	10/23/2024	50.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515014	10/23/2024	228.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2515014	10/23/2024	0.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2514799	10/22/2024	375.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL CAREER ACADEMY COAL	2515221	10/25/2024	6,900.00	SENECA HIGH SCHOOL	0732138	0338	106L	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2515508	10/29/2024	89.98	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515508	10/29/2024	138.80	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516282	11/06/2024	208.60	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OWSLEY BROWN FRAZIER HISTORIC	2514831	10/22/2024	210.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
PERFORMANCE HEALTH HOLDINGS	2514847	10/22/2024	116.88	SENECA HIGH SCHOOL	0732138	0697	106L	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
PERFORMANCE HEALTH HOLDINGS	2514847	10/22/2024	16.36	SENECA HIGH SCHOOL	0732138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDINGS	2514852	10/22/2024	72.75	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514852	10/22/2024	9.99	SENECA HIGH SCHOOL	0732138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	548.72	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	188.34	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	273.69	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	71.52	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	113.02	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	141.05	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	109.99	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	27.75	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	70.65	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	39.82	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	16.50	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	20.34	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	58.32	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	118.85	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	118.76	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	90.72	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	45.50	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	90.72	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	128.72	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	155.34	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	93.94	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	45.56	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	99.98	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	59.12	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	14.14	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	19.78	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	44.16	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	180.20	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	19.72	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	60.76	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	40.15	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	524.11	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	59.70	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	92.64	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	154.29	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	104.16	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	27.52	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	31.40	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	45.88	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	72.72	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	349.06	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	37.29	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	55.05	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	71.58	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	1,194.03	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	450.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	600.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	173.52	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	175.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	152.95	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	140.40	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	200.94	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	189.18	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	129.18	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	33.24	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	127.45	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	130.95	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	17.90	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	25.38	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2514861	10/22/2024	495.00	SENECA HIGH SCHOOL	0732138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2514845	10/22/2024	5,940.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2514845	10/22/2024	20.00	SENECA HIGH SCHOOL	0732138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2514853	10/22/2024	132.76	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514853	10/22/2024	475.20	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514853	10/22/2024	282.96	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514853	10/22/2024	61.10	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2514853	10/22/2024	20.00	SENECA HIGH SCHOOL	0732138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2514863	10/22/2024	2,461.50	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2514863	10/22/2024	474.33	SENECA HIGH SCHOOL	0732138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515117	10/24/2024	995.70	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515117	10/24/2024	995.70	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2515117	10/24/2024	20.00	SENECA HIGH SCHOOL	0732138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515121	10/24/2024	3,774.33	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515121	10/24/2024	60.00	SENECA HIGH SCHOOL	0732138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515122	10/24/2024	454.24	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515122	10/24/2024	34.99	SENECA HIGH SCHOOL	0732138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515685	10/30/2024	458.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515685	10/30/2024	1,374.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515685	10/30/2024	458.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515685	10/30/2024	20.00	SENECA HIGH SCHOOL	0732138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2514884	10/22/2024	90.65	SENECA HIGH SCHOOL	0731118	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	2516095	11/04/2024	20.85	SENECA HIGH SCHOOL	0731118	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2516095	11/04/2024	20.85	SENECA HIGH SCHOOL	0731118	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	2516095	11/04/2024	20.85	SENECA HIGH SCHOOL	0731118	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	2516095	11/04/2024	20.85	SENECA HIGH SCHOOL	0731118	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	2516095	11/04/2024	20.85	SENECA HIGH SCHOOL	0731118	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	2516095	11/04/2024	20.85	SENECA HIGH SCHOOL	0731118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2516570	11/07/2024	22.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2516570	11/07/2024	22.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2516570	11/07/2024	22.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2516570	11/07/2024	22.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
TAYLOR MOTORS INC	2515424	10/28/2024	697.00	SENECA HIGH SCHOOL	0732944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
28	FY	2025	54,851.47					
ALL ABOUT TRAVEL LLC	2516603	11/08/2024	485.94	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2516293	11/06/2024	2,490.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2515235	10/25/2024	74.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515235	10/25/2024	92.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515235	10/25/2024	55.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515235	10/25/2024	92.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515235	10/25/2024	40.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515235	10/25/2024	221.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
OFFICE THREE SIXTY INC	2516284	11/06/2024	220.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2515203	10/25/2024	23.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2515203	10/25/2024	30.87	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
SCHOOL SPECIALTY LLC	2514652	10/21/2024	31.48	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514652	10/21/2024	20.26	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514652	10/21/2024	17.75	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514652	10/21/2024	45.34	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514652	10/21/2024	11.87	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514652	10/21/2024	30.82	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514652	10/21/2024	19.33	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515537	10/29/2024	93.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TOM SEXTON AND ASSOCIATES	2515130	10/24/2024	678.06	SHACKLETTE ELEMENTARY SCHOOL	0971087	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2516364	11/06/2024	164.72	SHACKLETTE ELEMENTARY SCHOOL	0971121	0733	900XA	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	2516364	11/06/2024	292.28	SHACKLETTE ELEMENTARY SCHOOL	0971121	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
9	FY	2025	5,270.49					
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	483.00	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	23.25	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	135.00	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	49.50	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	384.00	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	517.50	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	24.75	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	131.25	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2516702	11/08/2024	85.50	SHAWNEE HIGH SCHOOL	5902138	0610	106L	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2515043	10/23/2024	91.37	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2515043	10/23/2024	91.37	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2515043	10/23/2024	91.37	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2515043	10/23/2024	91.37	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
FISHER INSTALLATIONS LLC	2515335	10/28/2024	1,859.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FISHER INSTALLATIONS LLC	2515335	10/28/2024	249.90	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FISHER INSTALLATIONS LLC	2515335	10/28/2024	0.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FISHER INSTALLATIONS LLC	2515335	10/28/2024	331.25	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER INSTALLATIONS LLC	2515335	10/28/2024	1,980.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	SERVICE, LABOR **
HAND2MIND INC	2515260	10/25/2024	509.85	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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HILLYARD KENTUCKY	2515202	10/25/2024	136.64	SHAWNEE HIGH SCHOOL	5901077	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	2516313	11/06/2024	127.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KY ASSOC FOR COLLEGE ADMISSION	2514944	10/23/2024	150.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT BUSINESS SOLUTIONS	2514566	10/21/2024	40.89	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2514566	10/21/2024	15.12	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2515363	10/28/2024	2,397.00	SHAWNEE HIGH SCHOOL	5902170	0650	310J	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE THREE SIXTY INC	2515151	10/24/2024	72.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516667	11/08/2024	179.36	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516667	11/08/2024	537.18	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516667	11/08/2024	160.07	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516667	11/08/2024	134.66	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516667	11/08/2024	3.64	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516667	11/08/2024	3.05	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516667	11/08/2024	48.06	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516620	11/08/2024	23.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2516620	11/08/2024	11.07	SHAWNEE HIGH SCHOOL	5901077	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	2516620	11/08/2024	23.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2516620	11/08/2024	16.30	SHAWNEE HIGH SCHOOL	5901077	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	2516620	11/08/2024	29.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2516619	11/08/2024	12.50	SHAWNEE HIGH SCHOOL	5901077	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	2516619	11/08/2024	32.45	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741

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SCHOOL SPECIALTY LLC	2516619	11/08/2024	39.45	SHAWNEE HIGH SCHOOL	5901077	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	2516619	11/08/2024	79.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, SCHOOL SMART #083276
THE STATE GROUP INDUSTRIAL USA I	2515182	10/24/2024	900.00	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	2515182	10/24/2024	250.00	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
TOM SEXTON AND ASSOCIATES	2516349	11/06/2024	38,189.80	SHAWNEE HIGH SCHOOL	5901087	0733	900XP	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2516349	11/06/2024	98,510.20	SHAWNEE HIGH SCHOOL	5901087	0733	900XP	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
15	FY	2025	154,012.37					
ERIK BRYANT STEARMAN	2515223	10/25/2024	2,084.69	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SWEATSHIRT **
HIGHLIGHTS FOR CHILDREN	2514723	10/22/2024	219.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
HIGHLIGHTS FOR CHILDREN	2514723	10/22/2024	1,314.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
ITS GREEK TO ME INC	2516468	11/07/2024	299.80	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) CHAMPION SPORTING GOODS (SPECIFY STYLE, COLOR, SIZE) **
PRIMEX WIRELESS INC	2516609	11/08/2024	2,320.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLOCK **
PRIMEX WIRELESS INC	2516609	11/08/2024	4,224.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLOCK **
PRIMEX WIRELESS INC	2516609	11/08/2024	213.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLOCK **
PRIMEX WIRELESS INC	2516609	11/08/2024	196.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	2516031	11/01/2024	132.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2516031	11/01/2024	66.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2516031	11/01/2024	165.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2516031	11/01/2024	99.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
5	FY	2025	11,622.29					
CARMICHAELS BOOKSTORE LLC	2515901	10/31/2024	629.37	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515901	10/31/2024	503.37	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	900XF	BOOK, PAPERBACK (8204) **
KENTUCKY SCIENCE CENTER INC	2516139	11/04/2024	726.84	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550K	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2516190	11/04/2024	267.28	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550K	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2516190	11/04/2024	242.28	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550K	SERVICE, FEE **

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KENTUCKY SCIENCE CENTER INC	2516190	11/04/2024	242.28	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550K	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2516190	11/04/2024	242.28	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550K	SERVICE, FEE **
KURTZ BROS INC	2514904	10/22/2024	30.03	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2515749	10/30/2024	30.03	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART AND SCHOOL SUPPLII	2515758	10/30/2024	25.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2515939	10/31/2024	515.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2515753	10/30/2024	198.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	3M POST IT VR# 654-14AN
OFFICE THREE SIXTY INC	2515016	10/23/2024	13.82	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2515016	10/23/2024	193.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515016	10/23/2024	111.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515016	10/23/2024	12.92	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515016	10/23/2024	7.03	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516530	11/07/2024	118.51	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2515637	10/30/2024	43.64	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2516112	11/04/2024	64.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2516112	11/04/2024	6.48	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2515754	10/30/2024	7.90	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2515754	10/30/2024	9.58	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2515754	10/30/2024	10.58	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2516096	11/04/2024	119.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2516097	11/04/2024	7.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2516097	11/04/2024	31.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL HEALTH CORPORATION	2514642	10/21/2024	11.15	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514642	10/21/2024	58.40	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2514642	10/21/2024	58.40	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515718	10/30/2024	78.19	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2515751	10/30/2024	22.78	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2515751	10/30/2024	7.25	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2515751	10/30/2024	13.55	SLAUGHTER ELEMENTARY SCHOOL	1031012	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
WORK A HAULIX LLC	2514816	10/22/2024	1,200.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, MOVING, (8202) **
19	FY	2025	5,861.62					
ALLIED TECHNOLOGIES OF KENTUCI	2515776	10/30/2024	745.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2515776	10/30/2024	245.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2515776	10/30/2024	90.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	714.00	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	46.50	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	139.50	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	25.50	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	255.75	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	183.75	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	511.50	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	76.50	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	50.00	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515409	10/28/2024	516.00	SOUTHERN HIGH SCHOOL	0312138	0893	106L	UNIFORM & UNIFORM ACCESSORIES **
COMPLETE PRINTER SOURCE	2515675	10/30/2024	25.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2515929	10/31/2024	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515929	10/31/2024	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515929	10/31/2024	1,904.28	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515929	10/31/2024	931.08	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515929	10/31/2024	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2515929	10/31/2024	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FASTENAL COMPANY	2515552	10/29/2024	18.14	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2515554	10/29/2024	1,265.88	SOUTHERN HIGH SCHOOL	0312567	0697	106L	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2515554	10/29/2024	800.64	SOUTHERN HIGH SCHOOL	0312567	0697	106L	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**

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FASTENAL COMPANY	2515554	10/29/2024	479.81	SOUTHERN HIGH SCHOOL	0312567	0697	106L	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2515554	10/29/2024	47.88	SOUTHERN HIGH SCHOOL	0312567	0697	106L	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2515554	10/29/2024	710.78	SOUTHERN HIGH SCHOOL	0312567	0697	106L	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
HILLYARD KENTUCKY	2515071	10/23/2024	68.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2515677	10/30/2024	102.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2516174	11/04/2024	292.95	SOUTHERN HIGH SCHOOL	0312891	0697	106L	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
INFINITE CAMPUS INC	2516600	11/08/2024	329.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANNING CHEMICAL CO	2516360	11/06/2024	138.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
MSC INDUSTRIAL SUPPLY	2516754	11/08/2024	333.00	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC1900000004) (1095)***
MSC INDUSTRIAL SUPPLY	2516754	11/08/2024	75.60	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC1900000004) (1095)***
MSC INDUSTRIAL SUPPLY	2516754	11/08/2024	182.16	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC1900000004) (1095)***
OFFICE THREE SIXTY INC	2514957	10/23/2024	193.14	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514957	10/23/2024	193.14	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514957	10/23/2024	176.92	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515489	10/29/2024	69.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515489	10/29/2024	519.94	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515489	10/29/2024	168.06	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515489	10/29/2024	134.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515489	10/29/2024	581.04	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515489	10/29/2024	82.54	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515654	10/30/2024	135.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515786	10/30/2024	13.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515786	10/30/2024	36.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2516276	11/06/2024	269.32	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2514868	10/22/2024	8,178.96	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515600	10/29/2024	58.53	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515600	10/29/2024	58.53	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515600	10/29/2024	84.95	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515600	10/29/2024	69.95	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515600	10/29/2024	114.05	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515600	10/29/2024	400.15	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515600	10/29/2024	40.00	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	1,576.00	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	2,834.72	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	316.50	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	382.62	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	518.09	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	272.55	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	101.32	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	340.72	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	1,494.00	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	38.98	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	104.80	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	367.69	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	15.00	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	73.35	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	14.50	SOUTHERN HIGH SCHOOL	0312138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515602	10/29/2024	470.00	SOUTHERN HIGH SCHOOL	0312138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2515674	10/30/2024	7.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2515674	10/30/2024	2.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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PYRAMID SCHOOL PRODUCTS	2515674	10/30/2024	6.70	SOUTHERN HIGH SCHOOL	0311118	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	2515674	10/30/2024	20.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2515674	10/30/2024	6.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	39.56	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	75.56	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	34.88	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	61.16	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	23.38	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	19.78	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	13.49	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	13.74	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	11.60	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	5.75	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	32.39	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515181	10/24/2024	12.12	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516314	11/06/2024	88.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SJN DATA CENTER LLC	2516161	11/04/2024	38.88	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE J SARLEY COMPANY	2515731	10/30/2024	65.28	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
TOTAL I D SOLUTIONS	2515524	10/29/2024	625.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2515524	10/29/2024	3,833.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515524	10/29/2024	670.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515524	10/29/2024	240.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515524	10/29/2024	100.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2515524	10/29/2024	50.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515890	10/31/2024	1,499.97	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515890	10/31/2024	2,499.95	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515890	10/31/2024	1,047.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515890	10/31/2024	80.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2025	51,171.10					
CDW LLC	2516192	11/04/2024	374.75	ST JOSEPH CHILDREN'S HOME	9152013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2515733	10/30/2024	326.59	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS LLC	2514811	10/22/2024	1,585.72	ST JOSEPH CHILDREN'S HOME	9152179	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SCIENCE CENTER INC	2516250	11/06/2024	620.00	ST JOSEPH CHILDREN'S HOME	9152121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2516250	11/06/2024	50.00	ST JOSEPH CHILDREN'S HOME	9152121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2515736	10/30/2024	295.00	ST JOSEPH CHILDREN'S HOME	9152121	0514	103L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2515707	10/30/2024	151.92	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2514889	10/22/2024	25.20	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2514889	10/22/2024	24.51	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
PYRAMID SCHOOL PRODUCTS	2514890	10/22/2024	57.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2514890	10/22/2024	3.20	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2514890	10/22/2024	14.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2514891	10/22/2024	11.40	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2514891	10/22/2024	8.79	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2514891	10/22/2024	10.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
9	FY	2025	3,560.48					
AGIREPAIR INC	2514617	10/21/2024	40.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2514617	10/21/2024	118.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2514609	10/21/2024	598.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2515712	10/30/2024	178.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
OFFICE THREE SIXTY INC	2514755	10/22/2024	309.06	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2514755	10/22/2024	14.74	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TOM SEXTON AND ASSOCIATES	2516538	11/07/2024	312.75	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 48". ARTCO BELL VR3 ABC-DTTRC3048/DTLP2AT30 SPECIFY COLOR **
5	FY	2025	1,570.55					
ADCOLOR INC	2515085	10/23/2024	726.88	STOBER	SR11130	0739		SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2515085	10/23/2024	10.00	STOBER	SR11130	0739		SERVICE, DELIVERY CHARGE **
1	FY	2025	736.88					
AAA EAST CENTRAL	2515769	10/30/2024	18.75	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2515769	10/30/2024	0.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2515769	10/30/2024	0.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2515769	10/30/2024	0.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2515769	10/30/2024	60.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2515769	10/30/2024	8.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2515769	10/30/2024	10.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AGIREPAIR INC	2515522	10/29/2024	590.00	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2515522	10/29/2024	200.00	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2515519	10/29/2024	2,940.00	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CROOKED RIVER FARMS LLC	2516210	11/06/2024	650.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125L	SERVICE, PROFESSIONAL **
IMAGINE LEARNING LLC	2514684	10/21/2024	321.38	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2514684	10/21/2024	6,500.00	STONESTREET ELEMENTARY SCHOOL	0712170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTC BRANDS INC	2515912	10/31/2024	20.49	STONESTREET ELEMENTARY SCHOOL	0712826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515912	10/31/2024	18.99	STONESTREET ELEMENTARY SCHOOL	0712826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515912	10/31/2024	265.90	STONESTREET ELEMENTARY SCHOOL	0712826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOLASTIC BOOK FAIRS	2516690	11/08/2024	6,586.77	STONESTREET ELEMENTARY SCHOOL	0712826	0679	735X	BOOK **
7	FY	2025	18,368.90					
ACCO BRANDS CORPORATION	2514569	10/21/2024	353.00	STOPHER ELEMENTARY	2111118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2514586	10/21/2024	26.34	STOPHER ELEMENTARY	2111031	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	2514586	10/21/2024	26.34	STOPHER ELEMENTARY	2111118	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	2514586	10/21/2024	26.34	STOPHER ELEMENTARY	2111118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COX SUBSCRIPTIONS	2514832	10/22/2024	451.70	STOPHER ELEMENTARY	2112826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FASTENAL COMPANY	2514626	10/21/2024	217.68	STOPHER ELEMENTARY	2111077	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERATION GENIUS INC	2516152	11/04/2024	2,231.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREENWAY SHREDDING & RECYCLIN	2516318	11/06/2024	450.00	STOPHER ELEMENTARY	2111077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LOUISVILLE PAVING CO INC	2515062	10/23/2024	22,700.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, REPAIR **
MILLER TRANSPORTATION	2515658	10/30/2024	885.00	STOPHER ELEMENTARY	2111077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	412.11	STOPHER ELEMENTARY	2111013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	138.66	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	385.56	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	423.52	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	152.62	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	197.52	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	197.52	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	197.52	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	157.50	STOPHER ELEMENTARY	2111013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	171.87	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	201.09	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	201.09	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514758	10/22/2024	201.09	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2516135	11/04/2024	2,190.00	STOPHER ELEMENTARY	2111077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2516584	11/07/2024	10.50	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2516584	11/07/2024	25.90	STOPHER ELEMENTARY	2111118	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	2516584	11/07/2024	14.58	STOPHER ELEMENTARY	2111077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
SCHOLASTIC INC	2515270	10/25/2024	9,750.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
12	FY	2025	43,396.05					
1027 MANAGEMENT LLC	2515303	10/25/2024	500.00	STUART ACADEMY	1442104	0610	125L	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2516791	11/08/2024	682.50	STUART ACADEMY	1442104	0610	125L	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2516791	11/08/2024	307.40	STUART ACADEMY	1442104	0610	125L	SHIRT, TEE **
MILLER TRANSPORTATION	2516473	11/07/2024	590.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2514962	10/23/2024	168.06	STUART ACADEMY	1441077	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	2514962	10/23/2024	67.07	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514962	10/23/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514962	10/23/2024	84.03	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514962	10/23/2024	84.03	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514962	10/23/2024	168.06	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RENEE APPLING	2514830	10/22/2024	900.00	STUART ACADEMY	1442104	0349	125L	SERVICE, GROUP MENTORING (8367)
SCHOOL SPECIALTY LLC	2515261	10/25/2024	130.38	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2515371	10/28/2024	4,380.00	STUART ACADEMY	1441077	0531	900XF	SERVICE, POSTAL **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	116.97	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	99.99	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	47.98	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	155.98	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	26.99	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	73.98	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	63.98	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	9.98	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515664	10/30/2024	107.27	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515709	10/30/2024	150.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515709	10/30/2024	144.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515709	10/30/2024	425.94	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515709	10/30/2024	43.20	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
9	FY	2025	9,611.82					
CUNNINGHAM GOLF CAR COMPANY	2514839	10/22/2024	1,299.92	SUPPLY SERVICES	SU11084	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUNNINGHAM GOLF CAR COMPANY	2514839	10/22/2024	183.60	SUPPLY SERVICES	SU11084	0697	900XS	SERVICE, LABOR **
CUNNINGHAM GOLF CAR COMPANY	2514839	10/22/2024	115.00	SUPPLY SERVICES	SU11084	0697	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2516290	11/06/2024	201.00	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516290	11/06/2024	33.95	SUPPLY SERVICES	SU11084	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
SJN DATA CENTER LLC	2516325	11/06/2024	837.71	SUPPLY SERVICES	SU11084	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
3	FY	2025	2,671.18					
HILLYARD KENTUCKY	2515201	10/25/2024	78.12	SUPPORT PROGRAMS	SP12219	0610	096LC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KERR WORKPLACE SOLUTIONS	2516469	11/07/2024	686.73	SUPPORT PROGRAMS	SP11052	0733	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
SJN DATA CENTER LLC	2516052	11/01/2024	142.49	SUPPORT PROGRAMS	SP11104	0734	125X	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VALU DISCOUNT INC	2516191	11/04/2024	14.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516191	11/04/2024	17.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516191	11/04/2024	5.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516191	11/04/2024	6.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516191	11/04/2024	15.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516191	11/04/2024	15.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2516191	11/04/2024	6.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
ZOOM VIDEO COMMUNICATIONS INC	2516025	11/01/2024	4,397.80	SUPPORT PROGRAMS	SP11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	FY	2025	5,388.02					
BARNES AND NOBLE BOOKSELLERS	2515673	10/30/2024	148.00	TECHNOLOGY DIVISION	TD11507	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CREATIVE IMAGE TECHNOLOGIES	2516552	11/07/2024	3,000,000.00	TECHNOLOGY DIVISION	TD11100	0734		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
MILLER TRANSPORTATION	2515443	10/28/2024	11,400.00	TECHNOLOGY DIVISION	TD12092	0514	162K	SERVICE, FIELD TRIP BUS (8357) **
PC PARTS PLUS LLC	2516548	11/07/2024	29,990.00	TECHNOLOGY DIVISION	TD12013	0734	162K	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROBOTICS EDUCATION ASSISTANCE I	2514837	10/22/2024	452.00	TECHNOLOGY DIVISION	TD12170	0650	027GW	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2514837	10/22/2024	45.00	TECHNOLOGY DIVISION	TD11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2515427	10/28/2024	28,480.00	TECHNOLOGY DIVISION	TD12092	0514	162K	SERVICE, FIELD TRIP BUS (8357) **
6	FY	2025	3,070,515.00					
IEDTECH CONSORTIUM INC	2516072	11/01/2024	5,000.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	2516018	11/01/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
OFFICE THREE SIXTY INC	2515853	10/31/2024	77.69	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ULINE	2516073	11/01/2024	268.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2516073	11/01/2024	33.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2516073	11/01/2024	33.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2516073	11/01/2024	33.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2516073	11/01/2024	33.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2516073	11/01/2024	21.47	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2025	5,598.16					
HILLYARD KENTUCKY	2515372	10/28/2024	68.32	THE BROOK - KMI	0201118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2515372	10/28/2024	45.28	THE BROOK - KMI	0201118	0610	900XS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
1	FY	2025	113.60					
AGIREPAIR INC	2516005	11/01/2024	1,180.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2516005	11/01/2024	400.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2515990	11/01/2024	5,880.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2515863	10/31/2024	123.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CDW LLC	2514846	10/22/2024	353.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2514846	10/22/2024	29.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2515605	10/29/2024	76.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2515605	10/29/2024	46.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ECA EDUCATIONAL SERVICES INC	2514822	10/22/2024	1,242.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
ECA EDUCATIONAL SERVICES INC	2514822	10/22/2024	381.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
ECA EDUCATIONAL SERVICES INC	2514822	10/22/2024	194.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2515222	10/25/2024	79.90	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2515222	10/25/2024	324.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125L	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2515215	10/25/2024	381.02	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KENTUCKY ASSOCIATION FOR ACAD	2515013	10/23/2024	375.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2515013	10/23/2024	375.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0810	900XS	SERVICE, MEMBERSHIP **
OCTO LIGHTS LLC	2515541	10/29/2024	69.98	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2515541	10/29/2024	34.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2516304	11/06/2024	94.05	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516304	11/06/2024	63.44	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516304	11/06/2024	27.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516304	11/06/2024	21.78	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516304	11/06/2024	19.28	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516304	11/06/2024	16.59	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2514897	10/22/2024	169.83	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL OUTFITTERS LLC	2516484	11/07/2024	382.19	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2516484	11/07/2024	225.39	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2516484	11/07/2024	244.76	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2516484	11/07/2024	159.99	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2514829	10/22/2024	1.12	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2514829	10/22/2024	2.40	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2514829	10/22/2024	5.84	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2514829	10/22/2024	51.33	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2514829	10/22/2024	12.40	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2514829	10/22/2024	42.10	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514829	10/22/2024	19.93	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514829	10/22/2024	44.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515526	10/29/2024	39.76	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2515526	10/29/2024	22.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2515526	10/29/2024	16.35	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2515526	10/29/2024	3.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2515526	10/29/2024	4.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SUPERIOR TEXT LLC	2515504	10/29/2024	875.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)

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SUPERIOR TEXT LLC	2515504	10/29/2024	1,231.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2515504	10/29/2024	50.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2515504	10/29/2024	37.23	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
16	FY	2025	15,429.73					
ADVENTURE PROMOTIONS LLC	2516651	11/08/2024	363.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ADVENTURE PROMOTIONS LLC	2516652	11/08/2024	451.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2514635	10/21/2024	286.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2515746	10/30/2024	669.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PAPERBACK (8204) **
KENTUCKY ASSOCIATION FOR ACAD	2514789	10/22/2024	375.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2514785	10/22/2024	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, FEE **
LOWES COMPANIES INC	2515819	10/30/2024	32.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515819	10/30/2024	20.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2514794	10/22/2024	261.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	95.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	340.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	134.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	73.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	72.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	117.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	172.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	153.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	84.37	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2514794	10/22/2024	39.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2515015	10/23/2024	3,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2516162	11/04/2024	1,475.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2515938	10/31/2024	455.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NAVIGATE360 LLC	2514702	10/21/2024	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0322	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2514702	10/21/2024	750.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2514702	10/21/2024	2,085.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2514616	10/21/2024	3,984.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	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	2514616	10/21/2024	2,252.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	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)
RAYMOND WEAVER	2515864	10/31/2024	66.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
RAYMOND WEAVER	2515864	10/31/2024	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. VR# RVN
RAYMOND WEAVER	2515864	10/31/2024	42.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BAROQUE VIOLIN SHOP VR# ESC
RAYMOND WEAVER	2515864	10/31/2024	41.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2515864	10/31/2024	41.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2515864	10/31/2024	77.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	STRINGS, CELLO 3/4. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J1010 3/4M
RAYMOND WEAVER	2515864	10/31/2024	67.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
SCHOOL SPECIALTY LLC	2516338	11/06/2024	24.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516338	11/06/2024	294.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHAR PRODUCTS CO	2516341	11/06/2024	249.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH12F

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHAR PRODUCTS CO	2516341	11/06/2024	99.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	BOW, BASS. FRENCH STYLE, 3/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH34F
SHAR PRODUCTS CO	2516341	11/06/2024	179.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	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	2516341	11/06/2024	89.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	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	2516341	11/06/2024	89.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	ROSIN, BASS. (BEGINNER). POPS VR #1184
SHAR PRODUCTS CO	2516341	11/06/2024	39.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	ENDPIN, STOP (ROCK STOP) BASS. SURE STOP VR #1143
16	FY	2025	20,060.48					
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	31.60	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	74.38	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	46.49	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	111.57	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	130.18	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	148.76	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	46.49	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	14.87	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	13.94	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	27.89	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	30.68	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	37.19	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	37.19	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	167.38	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	34.40	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	12.08	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	8.36	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	31.60	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	31.60	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	27.89	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	37.19	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	46.49	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	14.99	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	55.79	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	27.89	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	13.94	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	65.09	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	15.80	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	37.19	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	18.59	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	32.54	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	55.79	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	55.78	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516678	11/08/2024	111.58	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
1	FY	2025	1,653.19					
BLICK ART MATERIALS LLC	2515341	10/28/2024	3,810.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COGNIA INC	2514870	10/22/2024	370.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	2516768	11/08/2024	291.46	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516768	11/08/2024	198.36	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2516768	11/08/2024	767.60	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ASSOC OF ESEA STATE PR	2514561	10/21/2024	4,543.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF ESEA STATE PR	2514561	10/21/2024	7,074.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2514921	10/22/2024	108.88	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514921	10/22/2024	92.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514921	10/22/2024	22.20	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514921	10/22/2024	60.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514921	10/22/2024	90.08	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515234	10/25/2024	49.58	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515234	10/25/2024	30.98	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516639	11/08/2024	36.04	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2515411	10/28/2024	22.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	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	2515411	10/28/2024	70.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	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	2515411	10/28/2024	149.97	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
S & S WORLDWIDE	2515407	10/28/2024	52,408.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2515407	10/28/2024	264.36	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2514631	10/21/2024	24,589.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2514664	10/21/2024	10.71	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2514664	10/21/2024	7.14	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2514664	10/21/2024	14.28	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2514664	10/21/2024	17.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2514664	10/21/2024	10.71	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2514664	10/21/2024	7.14	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2514664	10/21/2024	17.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2514664	10/21/2024	10.71	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2514664	10/21/2024	17.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2514664	10/21/2024	44.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
SCHOOL SPECIALTY LLC	2514664	10/21/2024	105.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
SCHOOL SPECIALTY LLC	2514664	10/21/2024	14.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2514664	10/21/2024	57.05	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	204.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	116.12	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	114.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	150.42	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	49.47	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	79.18	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	25.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	87.11	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	316.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	35.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	162.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	139.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2514664	10/21/2024	118.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	116.12	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	457.37	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	38.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	7.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	7.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	7.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	7.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	7.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	60.71	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	46.66	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	127.37	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	211.19	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	88.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	13.19	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	43.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	52.13	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	168.35	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	294.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	39.59	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	40.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	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	2514664	10/21/2024	221.74	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	181.14	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	59.39	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	276.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	55.38	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	55.38	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	193.37	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	395.97	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	71.26	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	62.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	144.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	20.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	30.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	30.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	20.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	30.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	122.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	47.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	77.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	22.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	10.55	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	35.62	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	35.62	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2514664	10/21/2024	35.62	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	50.14	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	43.03	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	498.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	211.35	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	52.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	35.61	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	58.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	51.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	150.42	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2514664	10/21/2024	197.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TAYLOR MUSIC INC	2514593	10/21/2024	3,151.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
WASHINGTON MUSIC CENTER	2515461	10/28/2024	3,545.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
13	FY	2025	109,321.59					
ASSOC FOR CAREER AND TECHNICAL	2516604	11/08/2024	1,700.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2516604	11/08/2024	175.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2516604	11/08/2024	175.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EDUCATION FIRST FOUNDATION INC	2514933	10/22/2024	4,950.00	TRANSITION READINESS	ST11729	0349	900XS	SERVICE, FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2516576	11/07/2024	24.98	TRANSITION READINESS	ST11161	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2516576	11/07/2024	98.45	TRANSITION READINESS	ST11161	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
3	FY	2025	7,123.43					
247SECURITY INC	2515562	10/29/2024	1,462.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ADVENTURE PROMOTIONS LLC	2514899	10/22/2024	12,150.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
HILLYARD KENTUCKY	2514576	10/21/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2515414	10/28/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2515648	10/30/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2515744	10/30/2024	58.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2515744	10/30/2024	232.44	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2516498	11/07/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KERR WORKPLACE SOLUTIONS	2515813	10/30/2024	375.67	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **

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OFFICE THREE SIXTY INC	2515858	10/31/2024	284.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	58.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	145.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	35.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	35.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	29.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	395.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	366.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515858	10/31/2024	136.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515859	10/31/2024	130.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516292	11/06/2024	903.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516445	11/07/2024	33.62	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516445	11/07/2024	23.43	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2514717	10/21/2024	14.48	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
13	FY	2025	17,183.07					
ADVENTURE PROMOTIONS LLC	2516229	11/06/2024	624.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BAYA CORPORATION	2514979	10/23/2024	525.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125L	SERVICE, GROUP MENTORING (8367)
BLICK ART MATERIALS LLC	2515350	10/28/2024	444.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
GIRLS ON THE RUN OF LOUISVILLE II	2514954	10/23/2024	1,120.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2516237	11/06/2024	1,821.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2514562	10/21/2024	116.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2516220	11/06/2024	9.52	TRUNNELL ELEMENTARY SCHOOL	1042001	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	2516220	11/06/2024	19.04	TRUNNELL ELEMENTARY SCHOOL	1042001	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	2516220	11/06/2024	9.73	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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	2516471	11/07/2024	2,490.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	18.59	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	27.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	46.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	20.45	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	26.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	32.54	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	15.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	46.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	54.86	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	23.24	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	27.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	26.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	20.45	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	37.19	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516148	11/04/2024	18.59	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2516429	11/07/2024	19.56	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART AND SCHOOL SUPPLII	2516429	11/07/2024	6.88	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2516429	11/07/2024	13.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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 AND SCHOOL SUPPLII	2516429	11/07/2024	11.61	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2516429	11/07/2024	39.12	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2516429	11/07/2024	7.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUPPLII	2516429	11/07/2024	17.08	TRUNNELL ELEMENTARY SCHOOL	1042001	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 AND SCHOOL SUPPLII	2516429	11/07/2024	18.56	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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 AND SCHOOL SUPPLII	2516429	11/07/2024	0.88	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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

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NATIONAL ART AND SCHOOL SUPPLII	2516432	11/07/2024	12.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2516432	11/07/2024	14.52	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART AND SCHOOL SUPPLII	2516432	11/07/2024	3.14	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART AND SCHOOL SUPPLII	2516432	11/07/2024	46.56	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE DEPOT BUSINESS SOLUTIONS	2516092	11/04/2024	118.14	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2516092	11/04/2024	20.35	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2516223	11/06/2024	38.48	TRUNNELL ELEMENTARY SCHOOL	1042001	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
OFFICE THREE SIXTY INC	2515231	10/25/2024	285.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2514896	10/22/2024	109.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2514974	10/23/2024	9.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2514974	10/23/2024	115.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2514974	10/23/2024	12.81	TRUNNELL ELEMENTARY SCHOOL	1041118	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
PYRAMID SCHOOL PRODUCTS	2514974	10/23/2024	114.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2514974	10/23/2024	78.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2514974	10/23/2024	46.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2516271	11/06/2024	6.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2516271	11/06/2024	6.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2516271	11/06/2024	6.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2516271	11/06/2024	5.29	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674

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PYRAMID SCHOOL PRODUCTS	2516271	11/06/2024	19.16	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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	2516271	11/06/2024	6.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
SCHOOL SPECIALTY LLC	2514976	10/23/2024	382.78	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2516041	11/01/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2516041	11/01/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2516041	11/01/2024	7.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2516041	11/01/2024	7.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2516221	11/06/2024	3.68	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2516221	11/06/2024	3.60	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2516221	11/06/2024	3.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2516221	11/06/2024	3.54	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2516221	11/06/2024	3.84	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2516221	11/06/2024	2.82	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2516221	11/06/2024	3.32	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2516221	11/06/2024	3.60	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2516221	11/06/2024	8.70	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2516221	11/06/2024	11.73	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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	2516221	11/06/2024	19.88	TRUNNELL ELEMENTARY SCHOOL	1042001	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	2516221	11/06/2024	4.77	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763

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SCHOOL SPECIALTY LLC	2516221	11/06/2024	5.40	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2516221	11/06/2024	5.40	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2516221	11/06/2024	5.31	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2516221	11/06/2024	4.98	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2516270	11/06/2024	49.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2516270	11/06/2024	1.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2516270	11/06/2024	3.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2516270	11/06/2024	3.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2516270	11/06/2024	3.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2516270	11/06/2024	7.14	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2516270	11/06/2024	14.28	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2516270	11/06/2024	7.14	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2516270	11/06/2024	3.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2516270	11/06/2024	3.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2516270	11/06/2024	7.14	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2516270	11/06/2024	10.10	TRUNNELL ELEMENTARY SCHOOL	1042001	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
SCHOOL SPECIALTY LLC	2516270	11/06/2024	10.45	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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	2516270	11/06/2024	10.30	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968

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SCHOOL SPECIALTY LLC	2516270	11/06/2024	10.45	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	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	2516270	11/06/2024	8.46	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2516270	11/06/2024	21.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2516270	11/06/2024	2.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135L	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2516381	11/06/2024	380.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE LOUISVILLE AREA 10 AND UNDE	2515352	10/28/2024	400.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125L	SERVICE, FEE **
UNION UNDERWEAR CO INC	2514872	10/22/2024	480.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2514872	10/22/2024	288.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2514872	10/22/2024	120.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2025	11,216.32					
COMPLETE PRINTER SOURCE	2515250	10/25/2024	54.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DEMCO INC	2514628	10/21/2024	1,387.00	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2514628	10/21/2024	164.67	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2514628	10/21/2024	164.67	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
KURTZ BROS INC	2516535	11/07/2024	89.25	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	9.29	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	17.66	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	42.76	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	37.19	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	46.49	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	13.01	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	18.59	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	18.59	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	10.22	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	10.22	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	74.39	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	18.59	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	46.49	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2515447	10/28/2024	13.01	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516144	11/04/2024	46.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516144	11/04/2024	46.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516144	11/04/2024	46.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2516536	11/07/2024	130.18	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2516628	11/08/2024	510.57	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLI	2515275	10/25/2024	42.65	TULLY ELEMENTARY SCHOOL	0161118	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
PROSYS INFORMATION SYSTEMS	2514613	10/21/2024	2,252.34	TULLY ELEMENTARY SCHOOL	0161013	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)
PROSYS INFORMATION SYSTEMS	2515908	10/31/2024	442.11	TULLY ELEMENTARY SCHOOL	0161013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2515908	10/31/2024	74.73	TULLY ELEMENTARY SCHOOL	0161013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2516658	11/08/2024	10.71	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2516658	11/08/2024	13.20	TULLY ELEMENTARY SCHOOL	0162001	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	2516658	11/08/2024	8.15	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL SPECIALTY LLC	2514653	10/21/2024	60.12	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2514653	10/21/2024	6.94	TULLY ELEMENTARY SCHOOL	0162001	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	2514653	10/21/2024	7.14	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2514653	10/21/2024	7.14	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2514653	10/21/2024	7.14	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2515346	10/28/2024	31.35	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2515346	10/28/2024	31.35	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2515346	10/28/2024	30.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2515346	10/28/2024	24.75	TULLY ELEMENTARY SCHOOL	0161118	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
U S POSTAL SERVICE 14	2516635 FY	11/08/2024 2025	1,825.00 7,892.00	TULLY ELEMENTARY SCHOOL	0161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
MACKIN BOOK COMPANY	2516069	11/01/2024	4,783.54	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MIL BAR PLASTICS	2514624	10/21/2024	189.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SUPPLIES, MISCELLANEOUS TEACHING **
MIL BAR PLASTICS	2514624	10/21/2024	11.17	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCCER	2515208	10/25/2024	639.75	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	TEST**
OFFICE THREE SIXTY INC	2516263	11/06/2024	15.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	162.48	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	41.92	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	16.15	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	73.28	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	4.68	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	2.85	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	5.16	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	6.10	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515606	10/29/2024	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2515608	10/29/2024	776.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515608	10/29/2024	86.46	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2515608	10/29/2024	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2514917	10/22/2024	53.55	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2516327	11/06/2024	11,383.60	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SUPERIOR TEXT LLC	2515503	10/29/2024	370.15	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2515503	10/29/2024	25.91	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2515178	10/24/2024	21.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2515178	10/24/2024	10.99	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2515178	10/24/2024	5.39	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2515178	10/24/2024	7.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2515178	10/24/2024	6.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VERIFICATION LLC	2515797	10/30/2024	540.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	2515797	10/30/2024	140.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	2515797	10/30/2024	35.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERIFICATION LLC	2515797	10/30/2024	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
VERIFICATION LLC	2515797	10/30/2024	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
II	FY	2025	21,615.65					
B & J SUPPLY INC	2516003	11/01/2024	15,980.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK.
BOYD TRUCK CENTERS LLC	2514721	10/22/2024	428.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2515572	10/30/2024	631.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
BOYD TRUCK CENTERS LLC	2515763	11/01/2024	79.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2515840	11/01/2024	40.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2516121	11/06/2024	1,999.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2516633	11/08/2024	57.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2516645	11/08/2024	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
CENTRAL STATES BUS SALES INC	2515874	11/01/2024	2,308.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COMMONWEALTH DODGE LLC	2516298	11/06/2024	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2516298	11/06/2024	118.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2516298	11/06/2024	118.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DERBY FABRICS INC	2515589	10/30/2024	239.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DERBY FABRICS INC	2515589	10/30/2024	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2516022	11/01/2024	173.60	VEHICLE MAINTENANCE	VM11096	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EASY WAY SAFETY SERVICES INC	2515590	10/30/2024	265.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2515590	10/30/2024	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	2516410	11/08/2024	195.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2514659	10/22/2024	55.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2514659	10/22/2024	157.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2514659	10/22/2024	557.99	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2514659	10/22/2024	475.18	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2514663	10/22/2024	319.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2514663	10/22/2024	202.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2514663	10/22/2024	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GRAINGER	2516734	11/08/2024	199.03	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2514634	10/21/2024	585.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2514634	10/21/2024	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
LOWES COMPANIES INC	2515588	10/30/2024	549.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515588	10/30/2024	55.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515588	10/30/2024	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, DELIVERY CHARGE **
MIDWEST BUS PARTS INC	2514934	10/23/2024	298.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	2514934	10/23/2024	647.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	2514934	10/23/2024	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MSC INDUSTRIAL SUPPLY	2516738	11/08/2024	24.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
NORTHERN SAFETY COMPANY INC	2515227	10/25/2024	102.48	VEHICLE MAINTENANCE	VM11096	0669	900XS	GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
OFFICE THREE SIXTY INC	2514922	10/22/2024	7.96	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514922	10/22/2024	3.95	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514922	10/22/2024	62.58	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514922	10/22/2024	11.34	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514922	10/22/2024	7.18	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514922	10/22/2024	8.38	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514922	10/22/2024	23.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515150	10/24/2024	283.68	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROPPEL INDUSTRIES INC	2515573	10/30/2024	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2515573	10/30/2024	12.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ROPPEL INDUSTRIES INC	2515573	10/30/2024	45.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
ROPPEL INDUSTRIES INC	2516634	11/08/2024	395.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUBURBAN TOWING & RECOVERY IN	2516758	11/08/2024	20,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, WRECKER (8186)
THE J SARLEY COMPANY	2515035	10/23/2024	110.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2515035	10/23/2024	194.50	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2515035	10/23/2024	169.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2516646	11/08/2024	93.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE MOSACK GROUP INC	2514817	10/22/2024	565.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2514817	10/22/2024	422.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2514817	10/22/2024	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMO KING MIDWEST INC	2515197	10/25/2024	59.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2515972	11/01/2024	491.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2515989	11/01/2024	2,400.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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TRANSTAR INDUSTRIES INC	2515989	11/01/2024	900.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
TRANSTAR INDUSTRIES INC	2515989	11/01/2024	300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2025	54,929.45					
ADVENTURE PROMOTIONS LLC	2516650	11/08/2024	195.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN HEART ASSOCIATION INC	2516704	11/08/2024	105.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	WORKBOOK **
AMERICAN HEART ASSOCIATION INC	2516704	11/08/2024	10.49	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2515711	10/30/2024	230.83	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515711	10/30/2024	49.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	210.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	210.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	210.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	525.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	630.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	232.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	232.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	581.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	697.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	1,152.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	116.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	116.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	23.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	127.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	127.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2515224	10/25/2024	127.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	UNIFORM & UNIFORM ACCESSORIES **
OFFICE THREE SIXTY INC	2514754	10/22/2024	87.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514754	10/22/2024	12.72	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514754	10/22/2024	348.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2514637	10/21/2024	1,013.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
POCKET NURSE ENTERPRISES INC	2515127	10/24/2024	1,703.60	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE ENTERPRISES INC	2515127	10/24/2024	506.60	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE ENTERPRISES INC	2515127	10/24/2024	240.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE ENTERPRISES INC	2515127	10/24/2024	20.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2516023	11/01/2024	1,959.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2516023	11/01/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROJECT LEAD THE WAY INC	2516672	11/08/2024	915.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516672	11/08/2024	39.75	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2516672	11/08/2024	150.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516672	11/08/2024	205.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	2516006	11/01/2024	1,289.75	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2516093	11/04/2024	26.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2516093	11/04/2024	45.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2516093	11/04/2024	149.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2516093	11/04/2024	11.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2516093	11/04/2024	59.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2516093	11/04/2024	23.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2515983	11/01/2024	12.27	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515983	11/01/2024	44.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515983	11/01/2024	14.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2515983	11/01/2024	49.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOLHOUSE TECHNOLOGY	2516197	11/04/2024	15,990.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2516197	11/04/2024	450.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TECHNOLOGY STUDENT ASSOCIATIO	2516149	11/04/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106L	AIDS, MISCELLANEOUS TEACHING **
THE J SARLEY COMPANY	2514858	10/22/2024	61.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2514858	10/22/2024	11.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2514858	10/22/2024	45.87	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2514858	10/22/2024	34.53	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2514858	10/22/2024	13.47	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2514858	10/22/2024	25.08	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2514858	10/22/2024	32.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2514858	10/22/2024	53.97	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2514858	10/22/2024	16.17	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2514858	10/22/2024	10.76	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2514858	10/22/2024	51.27	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE PITNEY BOWES BANK INC	2515353	10/28/2024	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOADVINE ENTERPRISES INC	2515764	10/30/2024	888,983.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 081523-DCT) **
TOADVINE ENTERPRISES INC	2515764	10/30/2024	61,225.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 081523-DTC) **
VARSITY BRANDS HOLDING CO INC	2515697	10/30/2024	66.75	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515697	10/30/2024	801.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515697	10/30/2024	348.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515697	10/30/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515697	10/30/2024	72.96	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2515891	10/31/2024	3,700.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515891	10/31/2024	222.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2516670	11/08/2024	39.90	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516670	11/08/2024	798.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516670	11/08/2024	1,260.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516670	11/08/2024	293.83	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINE AND BRANCH LLC	2515682	10/30/2024	119,869.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 081523-DCT) **
21	FY	2025	1,112,547.87					
JOSTENS INC	2516691	11/08/2024	264.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	APPAREL, GRADUATION **
KENTUCKY PSYCHOLOGICAL FOUNDE	2515219	10/25/2024	245.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PESI INC	2514828	10/22/2024	137.49	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PESI INC	2514828	10/22/2024	99.99	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS INC	2515309	10/25/2024	643.50	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2515880	10/31/2024	118.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2515880	10/31/2024	47.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	11.69	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	58.41	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	17.98	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	10.79	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	53.97	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	16.18	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	5.38	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	3.58	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	2.68	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	8.98	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	8.80	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	7.36	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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		10/21/2024	THROUGH	11/10/2024				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	18.44	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	10.79	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515069	10/23/2024	8.99	WALLER-WILLIAMS ENVIRONMENTAL	0341314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
6	FY	2025	1,800.40					
CARMICHAELS BOOKSTORE LLC	2515900	10/31/2024	1,749.12	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2515531	10/29/2024	29.22	WATTERSON ELEMENTARY SCHOOL	0721077	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	2515531	10/29/2024	36.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
CRAZEE 4 BRICKS	2514871	10/22/2024	1,450.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125L	SERVICE, PROFESSIONAL **
FLASHLIGHT LEARNING INC	2515180	10/24/2024	8,250.44	WATTERSON ELEMENTARY SCHOOL	0721124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTC BRANDS INC	2516697	11/08/2024	353.40	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X9	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2516501	11/07/2024	158.30	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOLASTIC BOOK FAIRS	2514571	10/21/2024	2,222.58	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK **
SCHOOL SPECIALTY LLC	2515108	10/24/2024	633.52	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515108	10/24/2024	712.60	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515533	10/29/2024	113.28	WATTERSON ELEMENTARY SCHOOL	0721077	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	2515533	10/29/2024	4.12	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2516172	11/04/2024	149.80	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MOTORS INC	2514740	10/22/2024	290.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2514741	10/22/2024	290.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2514759	10/22/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2514760	10/22/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2515860	10/31/2024	450.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
15	FY	2025	18,052.38					
BARNES AND NOBLE BOOKSELLERS	2516257	11/06/2024	94.39	WELLINGTON ELEMENTARY SCHOOL	1162104	0643	070L	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2516257	11/06/2024	377.79	WELLINGTON ELEMENTARY SCHOOL	1162104	0643	070L	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2516257	11/06/2024	314.68	WELLINGTON ELEMENTARY SCHOOL	1162104	0643	070L	BOOK, PAPERBACK (8204) **
OTC BRANDS INC	2515377	10/28/2024	250.54	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515377	10/28/2024	30.58	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2515377	10/28/2024	47.02	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515377	10/28/2024	0.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2515886	10/31/2024	37.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515887	10/31/2024	84.68	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515888	10/31/2024	372.93	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2515889	10/31/2024	59.78	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
6	FY	2025	1,670.38					
APPLE COMPUTER INC	2515300	10/25/2024	399.80	WESTERN HIGH SCHOOL	0842143	0650	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2515881	10/31/2024	4,796.00	WESTERN HIGH SCHOOL	0842143	0734	348L	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2515881	10/31/2024	796.00	WESTERN HIGH SCHOOL	0842143	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2514713	10/21/2024	6.71	WESTERN HIGH SCHOOL	0842143	0697	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514713	10/21/2024	51.75	WESTERN HIGH SCHOOL	0842143	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514713	10/21/2024	82.46	WESTERN HIGH SCHOOL	0842143	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514713	10/21/2024	63.68	WESTERN HIGH SCHOOL	0842143	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2514713	10/21/2024	134.99	WESTERN HIGH SCHOOL	0842143	0697	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2516416	11/07/2024	87.43	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CDW LLC	2516063	11/01/2024	6,872.64	WESTERN HIGH SCHOOL	0842143	0734	348L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2515642	10/30/2024	27.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	899.91	WESTERN HIGH SCHOOL	0842143	0734	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	4,941.00	WESTERN HIGH SCHOOL	0842143	0734	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	1,124.85	WESTERN HIGH SCHOOL	0842143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	1,725.00	WESTERN HIGH SCHOOL	0842143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	525.00	WESTERN HIGH SCHOOL	0842143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	600.00	WESTERN HIGH SCHOOL	0842143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	8.00	WESTERN HIGH SCHOOL	0842143	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2516354	11/06/2024	125.00	WESTERN HIGH SCHOOL	0842143	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
IDENTISYS	2516120	11/04/2024	260.00	WESTERN HIGH SCHOOL	0841013	0650	900XF	RIBBON **
IDENTISYS	2516120	11/04/2024	20.00	WESTERN HIGH SCHOOL	0841013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR ACAD	2514788	10/22/2024	375.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2516476	11/07/2024	477.76	WESTERN HIGH SCHOOL	0841077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2515643	10/30/2024	3.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2515643	10/30/2024	20.06	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2515643	10/30/2024	1.44	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
NATIONAL ART AND SCHOOL SUPPLII	2515630	10/30/2024	13.10	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART AND SCHOOL SUPPLII	2515630	10/30/2024	4.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART AND SCHOOL SUPPLII	2515630	10/30/2024	13.76	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2515630	10/30/2024	18.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART AND SCHOOL SUPPLII	2515630	10/30/2024	21.87	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2515630	10/30/2024	18.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART EDUCATION ASSOCIA	2515379	10/28/2024	210.00	WESTERN HIGH SCHOOL	0841053	0322	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	2515720	10/30/2024	960.00	WESTERN HIGH SCHOOL	0842182	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PIONEER MANUFACTURING CO	2514911	10/22/2024	343.80	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2515644	10/30/2024	2.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2515644	10/30/2024	6.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2515644	10/30/2024	3.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2515644	10/30/2024	11.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2515644	10/30/2024	6.70	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2515644	10/30/2024	7.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2515644	10/30/2024	9.75	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	65.69	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	4.46	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	10.23	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	161.97	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	24.30	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	30.59	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	43.19	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2515126	10/24/2024	80.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2515750	10/30/2024	5.84	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2515750	10/30/2024	2.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2515750	10/30/2024	23.46	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SJN DATA CENTER LLC	2515513	10/29/2024	34,084.80	WESTERN HIGH SCHOOL	0842143	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
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	4,600.00	WESTERN HIGH SCHOOL	0842981	0733	525K	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	2516256	11/06/2024	1,408.00	WESTERN HIGH SCHOOL	0842981	0733	525K	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	2516256	11/06/2024	2,912.00	WESTERN HIGH SCHOOL	0842981	0733	525K	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	2516256	11/06/2024	14,825.70	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	15,844.68	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	3,160.98	WESTERN HIGH SCHOOL	0842981	0733	525K	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	4,244.34	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	2,898.84	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	2,652.00	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	2,707.08	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	19,089.81	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	19,411.11	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	29,761.56	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	2,312.85	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	2,312.85	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2516256	11/06/2024	52,640.00	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
VARSITY BRANDS HOLDING CO INC	2515759	10/30/2024	262.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515759	10/30/2024	15.75	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
21	FY	2025	241,675.74					
ACCO BRANDS CORPORATION	2514784	10/22/2024	424.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
HILLYARD KENTUCKY	2515678	10/30/2024	341.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUD WORKS	2516617	11/08/2024	193.50	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
MILLER TRANSPORTATION	2515695	10/30/2024	295.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2515850	10/31/2024	3.33	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515850	10/31/2024	14.70	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515850	10/31/2024	7.35	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2515676	10/30/2024	64.75	WESTERN MIDDLE SCHOOL	7101118	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	2515676	10/30/2024	4.34	WESTERN MIDDLE SCHOOL	7101118	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.
RAYMOND WEAVER	2516680	11/08/2024	43.20	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516680	11/08/2024	18.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516680	11/08/2024	58.45	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
THE PITNEY BOWES BANK INC	2516616	11/08/2024	1,000.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2025	2,468.22					
HILLYARD KENTUCKY	2515469	10/29/2024	689.16	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2516218	11/06/2024	19.46	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2516218	11/06/2024	0.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2516218	11/06/2024	43.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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	2516218	11/06/2024	100.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2516219	11/06/2024	15.65	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2516219	11/06/2024	19.46	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2515576	10/29/2024	55.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515576	10/29/2024	167.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515576	10/29/2024	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515576	10/29/2024	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515576	10/29/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515576	10/29/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2515576	10/29/2024	74.38	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2514751	10/22/2024	48.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
NATIONAL ART AND SCHOOL SUPPLII	2516426	11/07/2024	25.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2516426	11/07/2024	34.00	WESTPORT EARLY CHILDHOOD CTR	2222001	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 AND SCHOOL SUPPLII	2516426	11/07/2024	13.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2516225	11/06/2024	0.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2516225	11/06/2024	12.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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	2516225	11/06/2024	29.16	WESTPORT EARLY CHILDHOOD CTR	2222001	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.
7	FY	2025	1,503.91					
CARMICHAELS BOOKSTORE LLC	2516038	11/01/2024	209.86	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2516038	11/01/2024	159.52	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2516593	11/07/2024	300.00	WESTPORT MIDDLE SCHOOL	0771059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
INDEPENDENT HARDWARE INC	2515768	10/30/2024	104.10	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PADLOCK, KD MASTERLOCK VR #1
IXL LEARNING INC	2516154	11/04/2024	1,100.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENWAY DISTRIBUTORS	2516209	11/06/2024	146.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2516209	11/06/2024	146.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KURTZ BROS INC	2514570	10/21/2024	97.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
KURTZ BROS INC	2514570	10/21/2024	13.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
LEXIA LEARNING SYSTEMS LLC	2515317	10/25/2024	4,000.00	WESTPORT MIDDLE SCHOOL	0772013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
NATIONAL ART AND SCHOOL SUPPLII	2515629	10/30/2024	85.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART AND SCHOOL SUPPLII	2515629	10/30/2024	63.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2515476	10/29/2024	249.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2514683	10/21/2024	70.00	WESTPORT MIDDLE SCHOOL	0771118	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	2514683	10/21/2024	57.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2515536	10/29/2024	1,499.70	WESTPORT MIDDLE SCHOOL	0771147	0734	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515536	10/29/2024	498.00	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
XAVIER UNIVERSITY	2515962	10/31/2024	475.00	WESTPORT MIDDLE SCHOOL	0772170	0322	310K	SERVICE, PROFESSIONAL **
XAVIER UNIVERSITY	2515962	10/31/2024	1,500.00	WESTPORT MIDDLE SCHOOL	0772170	0322	310K	SERVICE, PROFESSIONAL **
12	FY	2025	10,775.70					
KERR WORKPLACE SOLUTIONS	2516477	11/07/2024	1,473.34	WHEELER ELEMENTARY SCHOOL	1091121	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
LAKESHORE LEARNING MATERIALS	2516145	11/04/2024	46.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516764	11/08/2024	130.18	WHEELER ELEMENTARY SCHOOL	1091121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LEXIA LEARNING SYSTEMS LLC	2516762	11/08/2024	26,200.00	WHEELER ELEMENTARY SCHOOL	1092170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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LOWES COMPANIES INC	2515775	10/30/2024	104.49	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2515775	10/30/2024	20.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2515109	10/24/2024	465.12	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MILLER TRANSPORTATION	2514790	10/22/2024	315.00	WHEELER ELEMENTARY SCHOOL	1092104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2515364	10/28/2024	295.00	WHEELER ELEMENTARY SCHOOL	1092104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2515281	10/25/2024	47.92	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	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 AND SCHOOL SUPPLII	2516688	11/08/2024	39.12	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	6.84	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	25.62	WHEELER ELEMENTARY SCHOOL	1091059	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 AND SCHOOL SUPPLII	2516688	11/08/2024	6.30	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	6.88	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	10.67	WHEELER ELEMENTARY SCHOOL	1091059	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 AND SCHOOL SUPPLII	2516688	11/08/2024	1.80	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	15.70	WHEELER ELEMENTARY SCHOOL	1091059	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 AND SCHOOL SUPPLII	2516688	11/08/2024	8.96	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	16.10	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	3.88	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART AND SCHOOL SUPPLII	2516688	11/08/2024	3.14	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
PYRAMID SCHOOL PRODUCTS	2516582	11/07/2024	49.99	WHEELER ELEMENTARY SCHOOL	1091059	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	2516582	11/07/2024	2.27	WHEELER ELEMENTARY SCHOOL	1091059	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	2516582	11/07/2024	4.27	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2516582	11/07/2024	4.20	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL SPECIALTY LLC	2516572	11/07/2024	0.88	WHEELER ELEMENTARY SCHOOL	1091059	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	2516572	11/07/2024	18.80	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2516572	11/07/2024	2.50	WHEELER ELEMENTARY SCHOOL	1091059	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	2516572	11/07/2024	6.93	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2516572	11/07/2024	10.41	WHEELER ELEMENTARY SCHOOL	1091059	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	2516572	11/07/2024	6.49	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
12	FY	2025	29,349.29					
HARLAND CLARKE CORP	2515321	10/25/2024	140.18	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8035) **
OFFICE THREE SIXTY INC	2515849	10/31/2024	21.15	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2515587	10/29/2024	25.06	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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 **
VARSITY BRANDS HOLDING CO INC	2515696	10/30/2024	169.99	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515696	10/30/2024	59.94	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515696	10/30/2024	199.99	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2515696	10/30/2024	32.85	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
4	FY	2025	649.16					
CARMICHAELS BOOKSTORE LLC	2516748	11/08/2024	41.98	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2516748	11/08/2024	37.78	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
KURTZ BROS INC	2516126	11/04/2024	80.08	WILDER ELEMENTARY SCHOOL	0671118	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	2516763	11/08/2024	2,241.00	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUPPLII	2516420	11/07/2024	26.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART AND SCHOOL SUPPLII	2516420	11/07/2024	12.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2516420	11/07/2024	8.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART AND SCHOOL SUPPLII	2516420	11/07/2024	12.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART AND SCHOOL SUPPLII	2516421	11/07/2024	25.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2516091	11/04/2024	27.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE THREE SIXTY INC	2514756	10/22/2024	37.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514756	10/22/2024	22.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514756	10/22/2024	10.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514756	10/22/2024	85.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514756	10/22/2024	24.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2514756	10/22/2024	4.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516440	11/07/2024	111.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	21.51	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	30.48	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	11.24	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	23.35	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	15.75	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	3.55	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	3.96	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	16.65	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	30.60	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2515942	10/31/2024	37.80	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THOMAS EUGENE CAUSEY JR	2514786	10/22/2024	250.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125L	SERVICE, PROFESSIONAL **
TOM SEXTON AND ASSOCIATES	2516766	11/08/2024	1,521.92	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2514916	10/22/2024	189.05	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2516141	11/04/2024	2,035.56	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
MARCO TECHNOLOGIES LLC	2516151	11/04/2024	483.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2516151	11/04/2024	15.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2515204	10/25/2024	47.32	WILKERSON ELEMENTARY SCHOOL	0661118	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	2515528	10/29/2024	71.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515528	10/29/2024	7.91	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2515650	10/30/2024	382.78	WILKERSON ELEMENTARY SCHOOL	0661118	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
TOM SEXTON AND ASSOCIATES	2515068	10/23/2024	289.00	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2515068	10/23/2024	78.00	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
7	FY	2025	3,598.87					
ACCO BRANDS CORPORATION	2515652	10/30/2024	169.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
AMPLIFY EDUCATION INC	2516522	11/07/2024	9,333.33	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2516522	11/07/2024	49.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ARROW ELECTRIC CO INC	2516451	11/07/2024	552.00	WILT ELEMENTARY SCHOOL	1171013	0434	900XF	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2514636	10/21/2024	629.30	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514636	10/21/2024	1,259.30	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2514636	10/21/2024	1,259.30	WILT ELEMENTARY SCHOOL	1172170	0643	310J	BOOK, PAPERBACK (8204) **
FAMILY RESOURCE SERVICE COALITI	2515333	10/25/2024	100.00	WILT ELEMENTARY SCHOOL	1172104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2516122	11/04/2024	750.00	WILT ELEMENTARY SCHOOL	1172170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART AND SCHOOL SUPPLII	2514765	10/22/2024	5.24	WILT ELEMENTARY SCHOOL	1171118	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 AND SCHOOL SUPPLII	2514765	10/22/2024	75.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2515492	10/29/2024	84.03	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515493	10/29/2024	211.76	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2516531	11/07/2024	293.15	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLANK ROAD PUBLISHING INC	2514795	10/22/2024	59.95	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	DVD/COMPACT DISC/VHS TAPE **
PLANK ROAD PUBLISHING INC	2514795	10/22/2024	2.50	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SERVICE, FEE **
PLANK ROAD PUBLISHING INC	2514795	10/22/2024	7.95	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING AND LANGUAGE ARTS CEN	2514646	10/21/2024	27.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2514866	10/22/2024	271.36	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2516269	11/06/2024	23.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2516269	11/06/2024	1.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2516269	11/06/2024	2.49	WILT ELEMENTARY SCHOOL	1171118	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	2516269	11/06/2024	0.78	WILT ELEMENTARY SCHOOL	1171118	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	2516269	11/06/2024	3.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
14	FY	2025	15,173.21					
HILLYARD KENTUCKY	2515905	10/31/2024	136.64	YPAS	9851118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
1	FY	2025	136.64					
BLICK ART MATERIALS LLC	2515636	10/30/2024	229.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515636	10/30/2024	52.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515636	10/30/2024	52.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515636	10/30/2024	291.87	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2515636	10/30/2024	108.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FLAMENCO LOUISVILLE	2515220	10/25/2024	900.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782797	0349	310LM	SERVICE, PUBLIC SPEAKER **
HARLAND CLARKE CORP	2515218	10/25/2024	43.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8035) **
KURTZ BROS INC	2515140	10/24/2024	31.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
LAKESHORE LEARNING MATERIALS	2515368	10/28/2024	111.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2515277	10/25/2024	18.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2515277	10/25/2024	33.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2515277	10/25/2024	39.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2515277	10/25/2024	20.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2515277	10/25/2024	8.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
OFFICE THREE SIXTY INC	2515491	10/29/2024	27.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515491	10/29/2024	6.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515491	10/29/2024	18.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515491	10/29/2024	20.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2515491	10/29/2024	20.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2515198	10/25/2024	53.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2515198	10/25/2024	30.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2515198	10/25/2024	50.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2515198	10/25/2024	35.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2515237	10/25/2024	32.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2515237	10/25/2024	14.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2515237	10/25/2024	8.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2516356	11/06/2024	3,503.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
10	FY	2025	5,765.09					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			18,654,102.19					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
1				7,957,123.10	AO1	ACADEMICS		1,138.00
2				3,289,749.58	AI1	ACCELERATED IMPROVEMENT (AIS)		39.86
22				244,318.13	AC1	ACCOUNTING SERVICES		5,856.06
360				6,656,966.80	EV1	ACCT, RES & SYSTEM IMP		1,645.00
51				368,987.19	AT1	ACTIVITIES AND ATHLETICS		1,747.80
52				131,558.82	AE1	ADULT EDUCATION		10,457.61
53				5,398.57	183	ALFRED BINET SCHOOL		2,462.66
	FY 2025	TOTAL		18,654,102.19	987	ARCHDIOCESE OFFIC		615,575.00
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				18,654,102.19	TS1	ASSESSMENT		240.00
					018	ATHERTON HIGH SCHOOL		64,499.48
					185	ATKINSON ELEMENTARY SCHOOL		11,929.59
					127	AUBURNDALE ELEMENTARY SCHOOL		14,133.27
					044	AUDUBON TRADITIONAL ELEMENTARY		1,474.32
					105	BALLARD HIGH SCHOOL		95,975.37
					040	BARRET TRADITIONAL MIDDLE SCH		8,163.47
					055	BATES ELEMENTARY SCHOOL		13,348.61
					220	BELLEWOOD		6,591.09
					149	BLAKE ELEMENTARY SCHOOL		1,608.93
					225	BLOOM ELEMENTARY SCHOOL		14,631.00
					091	BLUE LICK ELEMENTARY SCHOOL		51,960.65
					094	BOWEN ELEMENTARY SCHOOL		775.20
					260	BRANDEIS ELEMENTARY SCHOOL		1,105.10
					129	BRECKINRIDGE METROPOLITAN SCH		1,322.63
					038	BRECKINRIDGE/FRANKLIN ELEMENT		34,769.04
					221	BROOKLAWN		497.30
					165	BROWN SCHOOL		28,145.98
					FP1	BUDGET		1,051.45
					045	BUTLER TRADITIONAL HIGH SCHOOL		50,060.05
					243	BYCK ELEMENTARY SCHOOL		1,238.69
					004	CAMP TAYLOR ELEMENTARY		110.81
					005	CANE RUN ELEMENTARY		27,424.17
					935	CAREER & TECH ED SYSTEM WIDE		102,549.01
					167	CARRITHERS MIDDLE SCHOOL		19,120.22
					680	CARTER TRADITIONAL ELEMENTARY		1,114.43
					179	CENTRAL HIGH SCHOOL		22,852.31
					102	CHANCEY ELEMENTARY SCHOOL		18,432.90
					046	CHENOWETH ELEMENTARY SCHOOL		8,886.62
					AB1	CHIEF OF STAFF		578,388.65
					917	CHURCHILL PARK REHABILITATION		1,215.96
					323	COCHRAN ELEMENTARY SCHOOL		27,700.96
					083	COCHRANE ELEMENTARY SCHOOL		10,916.35
					660	COLERIDGE TAYLOR ELEMENTARY		418.04
					CC1	COMMUNICATION/COMMUNITY RELA		77,864.90

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				164	CONWAY MIDDLE SCHOOL			11,972.15
				060	CORAL RIDGE ELEMENTARY SCHOOL			2,768.02
				119	CROSBY MIDDLE SCHOOL			6,537.73
				092	CRUMS LANE ELEMENTARY SCHOOL			4,860.86
				037	DAWSON ORMAN PRESCHOOL			5,300.69
				10	DISTRICT WIDE			217,121.20
				950	DISTRICTWIDE EXPENSE			150,000.00
				960	DISTRICTWIDE EXPENSES			10,244.00
				DV1	DIVERSITY EQUITY POVERTY DIV			70,347.03
				082	DIXIE ELEMENTARY SCHOOL			13,700.07
				100	DOSS HIGH SCHOOL			1,263,849.05
				191	DUBOIS ACADEMY			11,315.17
				156	DUNN ELEMENTARY SCHOOL			64.26
				DE1	DUVALLE EDUCATION CENTER			833.09
				EA1	EARLY CHILDHOOD			32,889.20
				007	EASTERN HIGH SCHOOL			62,217.11
				255	ECHO TRAIL MIDDLE SCHOOL			5,061.47
				131	EISENHOWER ELEMENTARY SCHOOL			4,523.31
				CM1	ELEM & SECONDARY ACADEMICS			188,112.92
				TW1	ELEM ZONE 2			308.21
				TH1	ELEM ZONE 3			815.09
				ON1	ELEM ZONE1			34.16
				990	ELEV8 STUDENT LEARNING CTR			13,167.79
				240	ENGELHARD ELEMENTARY SCHOOL			19,569.55
				EC1	EXCEPTIONAL CHILD EDUCATION			460,347.38
				SF1	FAC ENV SFTY SERV			2,626.33
				CI1	FACILITIES CAPITAL IMPROVEMENT			476,324.95
				FM1	FACILITY MGMT SER			10,200.45
				010	FAIRDALE ELEMENTARY SCHOOL			1,843.93
				057	FAIRDALE HIGH SCHOOL			118,213.16
				212	FARMER ELEMENTARY			6,308.88
				049	FARNSLEY MIDDLE SCHOOL			3,394.30
				011	FERN CREEK ELEMENTARY SCHOOL			7,148.31
				012	FERN CREEK HIGH SCHOOL			938,529.49
				250	FIELD ELEMENTARY SCHOOL			21,162.36
				270	FOSTER TRADITIONAL ACADEMY			584.13
				290	FRAYSER ELEMENTARY SCHOOL			13,013.71
				GC1	GENERAL COUNSEL			5,905.04
				919	GEORGE UNSELD EARLY CHILHD CTR			2,302.89
				050	GEORGIA CHAFFEE TAPP			134,679.21
				344	GHEENS PRESCHOOL			3,324.53
				061	GOLDSMITH LANE ELEMENTARY SCHL			35,268.01
				800	GRACE JAMES ACAD OF EXCELL			1,883.19

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					GL1	GREATER LOU ED COOP		1,180.03
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,138.55
					014	GREENWOOD ELEMENTARY SCHOOL		9,158.30
					115	GUTERMUTH ELEMENTARY SCHOOL		54,326.15
					121	HARTSTERN ELEMENTARY SCHOOL		1,469.55
					048	HAWTHORNE ELEMENTARY SCHOOL		37,802.44
					300	HAZELWOOD ELEMENTARY SCHOOL		41,351.02
					320	HIGHLAND MIDDLE SCHOOL		220.17
					095	HITE ELEMENTARY SCHOOL		14,077.74
					769	HOME OF THE INNOCENTS WEINBERG		72.15
					CT1	HR PERSONNEL SERVICE		653.21
					406	HUDSON MIDDLE SCHOOL		3,646,887.87
					HU1	HUMAN RESOURCES DIVISION		67,814.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		30,906.38
					MI1	INFORMATION TECHNOLOGY		69.99
					335	IROQUOIS HIGH SCHOOL		27,012.66
					325	JACOB ELEMENTARY SCHOOL		9,551.26
					396	JEFFERSON COUNTY TRADITIONAL		14,090.59
					065	JEFFERSONTOWN HIGH SCHOOL		58,758.00
					166	JEFFERSTOWN ELEMENTARY SCHOOL		16,652.53
					470	JOHNSON TRADITIONAL MIDDLE SCH		4,252.77
					106	JOHNSONTOWN ROAD ELEMENTARY		7,089.74
					162	KAMMERER MIDDLE SCHOOL		17,251.74
					175	KENNEDY ALEX R		3,073.85
					720	KENNEDY JOHN F		24,443.82
					059	KENWOOD ELEMENTARY SCHOOL		2,890.86
					079	KERRICK ELEMENTARY SCHOOL		723.45
					432	KING ELEMENTARY SCHOOL		51,074.36
					134	KLONDIKE LANE ELEMENTARY SCH		12,622.18
					163	KNIGHT MIDDLE SCHOOL		13,848.72
					133	LASSITER MIDDLE SCHOOL		5,181.59
					145	LAUKHUF ELEMENTARY SCHOOL		10,676.29
					126	LAYNE ELEMENTARY SCHOOL		4,072.65
					030	LIBERTY HIGH SCHOOL		8,318.11
					LI1	LIBRARY MEDIA SERVICES		54,289.14
					520	LINCOLN ELEMENTARY SCHOOL		5,160.28
					146	LOWE ELEMENTARY SCHOOL		1,755.74
					107	LUHR ELEMENTARY SCHOOL		21,292.65
					047	MALE HIGH SCHOOL		18,413.93
					200	MANUAL HIGH SCHOOL		60,771.24
					193	MARYHURST SCHOOL		556.37
					MP1	MATERIALS PRODUCTION		15,626.75
					480	MAUPIN ELEMENTARY SCHOOL		9,889.19

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				440	MCFERRAN ELEMENTARY SCHOOL			10,231.50
				957	MCFERRAN PRESCHOOL ACADEMY			2,829.24
				022	MEDORA ELEMENTARY SCHOOL			9,578.24
				340	MEYZEEK MIDDLE SCHOOL			13,339.49
				FO1	MIDDLE SCHOOLS			2,350.31
				024	MIDDLETOWN ELEMENTARY SCHOOL			765.58
				147	MILL CREEK ELEMENTARY SCHOOL			6,777.65
				202	MINOR DANIELS ACADEMY			6,857.64
				099	MINORS LANE ELEMENTARY SCHOOL			15,368.37
				155	MOORE TRAD SCHOOL			55,016.30
				LE1	MULTILINGUAL			6,823.45
				041	NEWBURG MIDDLE SCHOOL			6,122.65
				186	NEWCOMER ACADEMY			9,068.00
				435	NOE MIDDLE SCHOOL			13,514.40
				096	NORTON			8,572.60
				371	NORTON COMMONS			17,564.69
				027	OKOLONA ELEMENTARY SCHOOL			3,261.44
				620	OLMSTED ACADEMY NORTH			2,363.17
				730	OLMSTED ACADEMY SOUTH			12,339.60
				OP1	OPERATIONS SERVICES			2,650.00
				951	PATHFINDER SCHOOL OF INNOV			11,171.99
				PR1	PAYROLL AND CASH MANAGEMENT			697.45
				784	PEACE ACADEMY			10,849.55
				182	PERRY ELEMENTARY SCHOOL			7,349.82
				HP1	PHYSICAL DEV & HEALTH SERV			279.67
				075	PLEASURE RIDGE PARK HIGH SCHOO			127,602.98
				500	PORTLAND ELEMENTARY SCHOOL			22,739.77
				128	PRICE ELEMENTARY SCHOOL			6,164.60
				CA1	PROFESSIONAL LEARNING			1,687,709.36
				PM1	PROPERTY MGMT & MAINT			63,019.71
				PP1	PUPIL PERSONNEL			597.69
				PU1	PURCHASING			517.47
				219	RAMSEY MIDDLE SCHOOL			41,953.87
				081	RANGELAND ELEMENTARY SCHOOL			8,440.84
				BA1	RISK MANAGEMENT AND BENEFITS			365.58
				560	RUTHERFORD ELEMENTARY SCHOOL			11,597.01
				086	SANDERS ELEMENTARY SCHOOL			2,741.92
				063	SCHAFFNER ELEMENTARY SCHOOL			26,358.07
				CH1	SCHOOL CHOICE			53,901.05
				945	SCHOOL COSTS PAID CENTRALLY			91,044.08
				FI1	SCHOOL CULTURE & CLIMATE			69,011.02
				SN1	SCHOOL NUTRITION SERV			368,987.19
				AS1	SCHOOLS DIVISION			5,059.35

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/21/2024 THROUGH 11/10/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					580	SEMPLE ELEMENTARY SCHOOL		5,281.48
					073	SENECA HIGH SCHOOL		54,851.47
					097	SHACKLETTE ELEMENTARY SCHOOL		5,270.49
					590	SHAWNEE HIGH SCHOOL		154,012.37
					610	SHELBY ELEMENTARY SCHOOL		11,622.29
					103	SLAUGHTER ELEMENTARY SCHOOL		5,861.62
					031	SOUTHERN HIGH SCHOOL		51,171.10
					915	ST JOSEPH CHILDREN'S HOME		3,560.48
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,570.55
					SR1	STOBER		736.88
					071	STONESTREET ELEMENTARY SCHOOL		18,368.90
					211	STOPHER ELEMENTARY		43,396.05
					144	STUART ACADEMY		9,611.82
					SU1	SUPPLY SERVICES		2,671.18
					SP1	SUPPORT PROGRAMS		5,388.02
					TD1	TECHNOLOGY DIVISION		3,070,515.00
					CE1	TECHNOLOGY INTEGRATION		5,598.16
					020	THE BROOK - KMI		113.60
					201	THE PHOENIX SCHOOL OF DISCOVER		15,429.73
					090	THOMAS JEFFERSON MIDDLE SCHOOL		20,060.48
					345	THOMAS JEFFERSON PRESCHOOL		1,653.19
					TI1	TITLE I,II,IV, & PRG SUPPORT		109,321.59
					ST1	TRANSITION READINESS		7,123.43
					TR1	TRANSPORTATION SERVICES		17,183.07
					104	TRUNNELL ELEMENTARY SCHOOL		11,216.32
					016	TULLY ELEMENTARY SCHOOL		7,892.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		21,615.65
					VM1	VEHICLE MAINTENANCE		54,929.45
					051	WAGGENER TRADITIONAL HIGH SCHL		1,112,547.87
					034	WALLER-WILLIAMS ENVIRONMENTAL		1,800.40
					072	WATTERSON ELEMENTARY SCHOOL		18,052.38
					116	WELLINGTON ELEMENTARY SCHOOL		1,670.38
					084	WESTERN HIGH SCHOOL		241,675.74
					710	WESTERN MIDDLE SCHOOL		2,468.22
					222	WESTPORT EARLY CHILDHOOD CTR		1,503.91
					077	WESTPORT MIDDLE SCHOOL		10,775.70
					109	WHEELER ELEMENTARY SCHOOL		29,349.29
					374	WHITNEY YOUNG ELEMENTARY SCHL		649.16
					067	WILDER ELEMENTARY SCHOOL		4,775.67
					066	WILKERSON ELEMENTARY SCHOOL		3,598.87
					117	WILT ELEMENTARY SCHOOL		15,173.21
					985	YPAS		136.64
					078	ZACHARY TAYLOR ELEMENTARY SCHL		5,765.09

<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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18,654,102.19