

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN ASSOC OF SCHOOL ADMII	2517565	11/14/2024	215.00	ACADEMICS	AO11052	0810	900XS	SERVICE, MEMBERSHIP **
DPR ENTERPRISES LLC	2518526	11/20/2024	68.78	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
LEADERSHIP LOUISVILLE FOUNDATI	2517566	11/14/2024	4,950.00	ACADEMICS	AO11052	0338	900XS	SERVICE, TUITION **
MC BLUEGRASS ENTERPRISE INC	2517215	11/12/2024	53.96	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2517215	11/12/2024	47.90	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2517215	11/12/2024	92.85	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2517215	11/12/2024	29.90	ACADEMICS	AO11220	0616	900XQ	BEVERAGE, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2517215	11/12/2024	42.00	ACADEMICS	AO11220	0616	900XQ	BEVERAGE, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2517215	11/12/2024	62.25	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2518613	11/21/2024	48.22	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2025	5,610.86					
SHI INTERNATIONAL CORP	2518335	11/19/2024	126.38	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
1	FY	2025	126.38					
CDW LLC	2518110	11/18/2024	288.99	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2518215	11/19/2024	2,198.06	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (HIGH) THINKPAD P16v GEN 2, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 9 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
FASTENAL COMPANY	2518639	11/21/2024	54.43	ACCOUNTING SERVICES	AC11082	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
OFFICE THREE SIXTY INC	2517360	11/13/2024	12.48	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518793	11/21/2024	49.58	ACCOUNTING SERVICES	AC11082	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2517363	11/13/2024	441.38	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SJN DATA CENTER LLC	2517437	11/13/2024	284.98	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
7	FY	2025	3,329.90					
OFFICE THREE SIXTY INC	2517109	11/12/2024	63.92	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517109	11/12/2024	37.18	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	101.10					
ANTONIO DUNCAN	2516853	11/11/2024	500.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, PROFESSIONAL **
FRANK MIKLAVCIC	2516852	11/11/2024	1,750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SERVICE, PROFESSIONAL **
FRANK MIKLAVCIC	2516852	11/11/2024	2,450.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SERVICE, PROFESSIONAL **
KEY BUZZ BUZZER SYSTEMS LLC	2516856	11/11/2024	800.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LARRY OBANNON JR	2516857	11/11/2024	500.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE JEFFERSON CO METRO C	2516854	11/11/2024	910.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2516854	11/11/2024	910.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2516854	11/11/2024	910.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE JEFFERSON CO METRO C	2516855	11/11/2024	1,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SERVICE, FEE **
6	FY	2025	9,731.50					
KROGER LIMITED PARTNERSHIP I	2518192	11/19/2024	500.00	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2518192	11/19/2024	1,000.00	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
LOGSDON ENDEAVORS LLC	2518866	11/22/2024	840.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
2	FY	2025	2,340.00					
MAV HOLDING CORPORATION	2517702	11/14/2024	264.60	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
MAV HOLDING CORPORATION	2517702	11/14/2024	264.60	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
MAV HOLDING CORPORATION	2517702	11/14/2024	264.60	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
MAV HOLDING CORPORATION	2517702	11/14/2024	219.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
MAV HOLDING CORPORATION	2517702	11/14/2024	219.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
MAV HOLDING CORPORATION	2517702	11/14/2024	219.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
MAV HOLDING CORPORATION	2517702	11/14/2024	26.46	ADULT EDUCATION	AE12067	0643	16UL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROLITERACY WORLDWIDE	2517583	11/14/2024	748.80	ADULT EDUCATION	AE12067	0642	16UL	NEWSPAPER **
PROLITERACY WORLDWIDE	2517583	11/14/2024	73.01	ADULT EDUCATION	AE12067	0642	16UL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROLITERACY WORLDWIDE	2517712	11/14/2024	3,120.00	ADULT EDUCATION	AE12067	0643	187L	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	1,780.00	ADULT EDUCATION	AE12067	0643	187L	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	520.00	ADULT EDUCATION	AE12067	0643	373L	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	3,120.00	ADULT EDUCATION	AE12067	0643	373L	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	520.00	ADULT EDUCATION	AE12067	0643	373L	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	520.00	ADULT EDUCATION	AE12067	0643	373L	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	1,980.00	ADULT EDUCATION	AE12067	0643	373L	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	1,920.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	960.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	960.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	208.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	208.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	208.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	552.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	64.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	64.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	74.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	74.00	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
PROLITERACY WORLDWIDE	2517712	11/14/2024	1,861.47	ADULT EDUCATION	AE12067	0643	16UL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE PARKING INC	2518072	11/18/2024	2,499.00	ADULT EDUCATION	AE11726	0673	900XS	SERVICE, PARKING FEE **
4	FY	2025	25,751.54					
COX SUBSCRIPTIONS	2518963	11/22/2024	92.68	ALFRED BINET SCHOOL	1831118	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FASTENAL COMPANY	2518245	11/19/2024	435.46	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HOLLIMAN WRENN INC	2518859	11/22/2024	254.76	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **
HOLLIMAN WRENN INC	2518859	11/22/2024	49.98	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **
HOLLIMAN WRENN INC	2518859	11/22/2024	54.86	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **
HOLLIMAN WRENN INC	2518859	11/22/2024	126.06	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2517199	11/12/2024	1,610.00	ALFRED BINET SCHOOL	1832170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2517870	11/15/2024	10.18	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517870	11/15/2024	45.20	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516989	11/11/2024	7.69	ALFRED BINET SCHOOL	1831118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2516989	11/11/2024	20.58	ALFRED BINET SCHOOL	1831118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
REALLY GOOD STUFF INC	2517836	11/15/2024	28.48	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	4,028.57					
BRAVEBRAINS LLC	2517933	11/18/2024	274.95	ARCHDIOCESE OFFIC	9872027	0643	552JP	BOOK **
1	FY	2025	274.95					
COMPLETE PRINTER SOURCE	2518752	11/21/2024	30.58	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2518752	11/21/2024	18.00	ASSESSMENT	TS11748	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
NCS PEARSON INC	2517669	11/14/2024	18,750.00	ASSESSMENT	TS11748	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2518797	11/21/2024	25.00	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	24.34	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	8.74	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	101.38	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	6.19	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	8.35	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	10.70	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	18.90	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	7.98	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	10.02	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518797	11/21/2024	6.23	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518756	11/21/2024	114.96	ASSESSMENT	TS11748	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2518756	11/21/2024	10.71	ASSESSMENT	TS11748	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2518756	11/21/2024	8.15	ASSESSMENT	TS11748	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2518756	11/21/2024	7.29	ASSESSMENT	TS11748	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2518756	11/21/2024	2.10	ASSESSMENT	TS11748	0610	900XS	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
4	FY	2025	19,169.62					
AIRCRAFT OWNERS AND PILOTS ASS	2518316	11/19/2024	89.00	ATHERTON HIGH SCHOOL	0181022	0810	900XF	SERVICE, MEMBERSHIP **
BERGER INC	2518910	11/22/2024	370.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, CONTRACTOR **
BLUUM OF MINNESOTA LLC	2517982	11/18/2024	8,125.00	ATHERTON HIGH SCHOOL	0182182	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2517982	11/18/2024	999.00	ATHERTON HIGH SCHOOL	0182182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
BLUUM OF MINNESOTA LLC	2517982	11/18/2024	13,281.25	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2517982	11/18/2024	1,950.00	ATHERTON HIGH SCHOOL	0182182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2517982	11/18/2024	729.21	ATHERTON HIGH SCHOOL	0182182	0538	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2517982	11/18/2024	150.00	ATHERTON HIGH SCHOOL	0182182	0538	106L	SERVICE, FEE (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2516959	11/11/2024	68.32	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCIENCE TEACHERS ASS	2518602	11/21/2024	100.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ENGINEERING TECHNOLOGY EDU	2518601	11/21/2024	50.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2517649	11/14/2024	32.99	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517649	11/14/2024	6.02	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517649	11/14/2024	8.93	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517649	11/14/2024	8.93	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518427	11/20/2024	101.01	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2517872	11/15/2024	67.26	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518648	11/21/2024	16.08	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518648	11/21/2024	24.52	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518648	11/21/2024	9.62	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518648	11/21/2024	4.68	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518648	11/21/2024	36.36	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518745	11/21/2024	485.50	ATHERTON HIGH SCHOOL	0181077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
TAYLOR MOTORS INC	2517288	11/13/2024	1,160.00	ATHERTON HIGH SCHOOL	0182138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2517289	11/13/2024	1,929.50	ATHERTON HIGH SCHOOL	0182154	0894	348L	SERVICE, FIELD TRIP BUS (8357) **



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TAYLOR MOTORS INC	2517290	11/13/2024	580.00	ATHERTON HIGH SCHOOL	0182104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
THE ACADEMY OF MODEL AERONAU	2518045	11/18/2024	85.00	ATHERTON HIGH SCHOOL	0181022	0810	900XF	SERVICE, MEMBERSHIP **
VWR FUNDING INC	2517412	11/13/2024	136.29	ATHERTON HIGH SCHOOL	0182138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517412	11/13/2024	417.76	ATHERTON HIGH SCHOOL	0182138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517412	11/13/2024	479.57	ATHERTON HIGH SCHOOL	0182138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517412	11/13/2024	259.88	ATHERTON HIGH SCHOOL	0182138	0697	106L	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517843	11/15/2024	27.09	ATHERTON HIGH SCHOOL	0182138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WRIGHTS SPORTING GOODS INC	2518046	11/18/2024	45.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
WRIGHTS SPORTING GOODS INC	2518046	11/18/2024	350.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
18	FY	2025	32,183.77					
KENTUCKY SCIENCE CENTER INC	2517430	11/13/2024	390.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2518161	11/18/2024	197.54	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	245.40	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	245.40	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	245.40	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	895.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	198.36	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	198.36	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	198.36	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	135.66	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518161	11/18/2024	37.23	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCRIPPS NATIONAL SPELLING BEE IN	2518337	11/19/2024	192.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TOOLS FOR SCHOOLS INC	2517118	11/12/2024	1,950.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	FY	2025	5,129.21					
CHARACTERSTRONG LLC	2517671	11/14/2024	1,999.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2517368	11/13/2024	87.66	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2517592	11/14/2024	20.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2517592	11/14/2024	74.55	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2517592	11/14/2024	5.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART AND SCHOOL SUPPLII	2518773	11/21/2024	42.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY LLC	2517369	11/13/2024	15.78	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2517369	11/13/2024	2.24	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2517369	11/13/2024	5.49	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2517369	11/13/2024	2.71	AUBURNDALE ELEMENTARY SCHOOL	1271077	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
5	FY	2025	2,255.21					
COMPLETE PRINTER SOURCE	2518092	11/18/2024	58.44	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
DEMCO INC	2518561	11/20/2024	111.62	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2518561	11/20/2024	156.75	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2518561	11/20/2024	156.75	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2518561	11/20/2024	72.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2518561	11/20/2024	72.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2518561	11/20/2024	113.94	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2518561	11/20/2024	94.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2518561	11/20/2024	417.05	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2517463	11/13/2024	6,500.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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OFFICE THREE SIXTY INC	2516825	11/11/2024	711.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516825	11/11/2024	261.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516825	11/11/2024	260.67	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516825	11/11/2024	173.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516825	11/11/2024	146.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2517105	11/12/2024	158.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
S & S WORLDWIDE	2518368	11/19/2024	186.12	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2518375	11/19/2024	34.95	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
7	FY	2025	9,687.40					
AGILE SPORTS TECHNOLOGIES	2518737	11/21/2024	8,000.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AK MODELS INC	2518392	11/19/2024	237.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2518392	11/19/2024	63.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2518392	11/19/2024	38.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN HEART ASSOCIATION INC	2518576	11/20/2024	450.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2518576	11/20/2024	45.12	BALLARD HIGH SCHOOL	1052138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2517311	11/13/2024	3,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
B&H FOTO & ELECTRONICS CORP	2517361	11/13/2024	1,199.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517631	11/14/2024	299.94	BALLARD HIGH SCHOOL	1052182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517633	11/14/2024	899.92	BALLARD HIGH SCHOOL	1052182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517633	11/14/2024	28.12	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517633	11/14/2024	94.90	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2517269	11/13/2024	178.55	BALLARD HIGH SCHOOL	1052826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2517269	11/13/2024	151.99	BALLARD HIGH SCHOOL	1052826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2517269	11/13/2024	99.74	BALLARD HIGH SCHOOL	1052826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2517269	11/13/2024	154.80	BALLARD HIGH SCHOOL	1052826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2517418	11/13/2024	636.28	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517418	11/13/2024	366.41	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517418	11/13/2024	366.41	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517418	11/13/2024	366.41	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517419	11/13/2024	108.80	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2517419	11/13/2024	81.60	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2518545	11/20/2024	93.99	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE MARKETING INC	2518708	11/21/2024	1,487.50	BALLARD HIGH SCHOOL	1052138	0697	106L	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2518709	11/21/2024	1,000.00	BALLARD HIGH SCHOOL	1052138	0697	106L	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2518710	11/21/2024	560.00	BALLARD HIGH SCHOOL	1052138	0697	106L	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2518710	11/21/2024	55.00	BALLARD HIGH SCHOOL	1052138	0697	106L	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2517175	11/12/2024	510.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2518666	11/21/2024	11.20	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518666	11/21/2024	9.49	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518666	11/21/2024	9.49	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518666	11/21/2024	9.49	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518666	11/21/2024	9.49	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
GLOWFORGE INC	2517055	11/12/2024	5,790.00	BALLARD HIGH SCHOOL	1052118	0739	041KK	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2517055	11/12/2024	977.95	BALLARD HIGH SCHOOL	1052118	0610	041KK	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2517632	11/14/2024	4,199.40	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
LOWES COMPANIES INC	2518041	11/18/2024	592.05	BALLARD HIGH SCHOOL	1052826	0679	732X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518041	11/18/2024	5.99	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, DELIVERY CHARGE **
MATTERHACKERS INC	2517547	11/13/2024	1,914.00	BALLARD HIGH SCHOOL	1052154	0739	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2517547	11/13/2024	0.00	BALLARD HIGH SCHOOL	1052154	0739	106L	SERVICE, FEE **
MILLER TRANSPORTATION	2518798	11/21/2024	590.00	BALLARD HIGH SCHOOL	1052154	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518879	11/22/2024	1,500.00	BALLARD HIGH SCHOOL	1052053	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
NCS PEARSON INC	2517798	11/15/2024	850.00	BALLARD HIGH SCHOOL	1052182	0646	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2517798	11/15/2024	2,500.00	BALLARD HIGH SCHOOL	1052182	0646	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NSAV INC	2517421	11/13/2024	79.99	BALLARD HIGH SCHOOL	1051013	0650	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POCKET NURSE ENTERPRISES INC	2518570	11/20/2024	1,376.00	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518570	11/20/2024	20.00	BALLARD HIGH SCHOOL	1052138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	178.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	163.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	113.50	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	188.50	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	158.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PROJECT LEAD THE WAY INC	2517863	11/15/2024	150.25	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	489.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	492.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	519.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	615.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	945.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	333.75	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	709.50	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	585.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	137.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	616.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	380.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517863	11/15/2024	404.00	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2518203	11/19/2024	95.45	BALLARD HIGH SCHOOL	1052826	0679	713X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL NURSE SUPPLY	2518376	11/19/2024	35.07	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518376	11/19/2024	17.90	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518376	11/19/2024	98.10	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518376	11/19/2024	75.60	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518376	11/19/2024	8.05	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518376	11/19/2024	17.90	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VWR FUNDING INC	2517915	11/15/2024	415.76	BALLARD HIGH SCHOOL	1052154	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517915	11/15/2024	371.28	BALLARD HIGH SCHOOL	1052154	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517915	11/15/2024	72.93	BALLARD HIGH SCHOOL	1052154	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517915	11/15/2024	81.26	BALLARD HIGH SCHOOL	1052154	0697	106L	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
29	FY	2025	49,489.27					
RISE VISION INC	2517670	11/14/2024	999.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SYNERGISM COMPANY INC	2516795	11/11/2024	12,757.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2516795	11/11/2024	315.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2516795	11/11/2024	945.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **

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SYNERGISM COMPANY INC	2516795	11/11/2024	4,002.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2516795	11/11/2024	1,518.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2516795	11/11/2024	1,466.25	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2516795	11/11/2024	1,657.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2516795	11/11/2024	637.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
VALU DISCOUNT INC	2518571	11/20/2024	3,000.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2025	27,297.75					
COMPLETE PRINTER SOURCE	2518696	11/21/2024	12.99	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2518696	11/21/2024	13.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
KENWAY DISTRIBUTORS	2517679	11/14/2024	73.20	BATES ELEMENTARY SCHOOL	0551118	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).
LAKESHORE LEARNING MATERIALS	2516967	11/11/2024	147.87	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516967	11/11/2024	147.87	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2518051	11/18/2024	49.86	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518051	11/18/2024	5.99	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	SERVICE, DELIVERY CHARGE **
MILLSTONE LABS LLC	2518327	11/19/2024	1,000.00	BATES ELEMENTARY SCHOOL	0552104	0349	125L	SERVICE, PROFESSIONAL **
NATIONAL ART AND SCHOOL SUPPLII	2518761	11/21/2024	72.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2518761	11/21/2024	9.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	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	2518761	11/21/2024	42.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART AND SCHOOL SUPPLII	2518761	11/21/2024	18.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OHIO VALLEY TRAVEL	2517093	11/12/2024	1,552.05	BATES ELEMENTARY SCHOOL	0552170	0580	310L	SERVICE, HOTEL ACCOMMODATIONS **
OHIO VALLEY TRAVEL	2517093	11/12/2024	2,384.80	BATES ELEMENTARY SCHOOL	0552170	0580	310L	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	2518700	11/21/2024	6.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2518700	11/21/2024	48.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2518700	11/21/2024	44.28	BATES ELEMENTARY SCHOOL	0551118	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	2518700	11/21/2024	11.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
REALLY GOOD STUFF INC	2518126	11/18/2024	15.18	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2518126	11/18/2024	15.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2518126	11/18/2024	9.49	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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9	FY	2025	5,681.87					
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	144.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	384.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	480.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	360.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	280.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	150.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	80.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	60.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	60.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	240.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	640.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	800.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	600.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	440.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	230.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	120.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2517726	11/14/2024	60.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
LOU TATE FOUNDATION INC	2518474	11/20/2024	1,000.00	BELLEWOOD	2202826	0679	767X	SERVICE, FEE **
2	FY	2025	6,128.00					
ACCO BRANDS CORPORATION	2518863	11/22/2024	423.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2517662	11/14/2024	37.88	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2518839	11/22/2024	1.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2518839	11/22/2024	117.00	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
KURTZ BROS INC	2518841	11/22/2024	10.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2518841	11/22/2024	15.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
OFFICE DEPOT BUSINESS SOLUTIONS	2518843	11/22/2024	76.96	BLAKE ELEMENTARY SCHOOL	1491118	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	2518843	11/22/2024	149.88	BLAKE ELEMENTARY SCHOOL	1491118	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	2517995	11/18/2024	19.47	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517995	11/18/2024	20.86	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2517995	11/18/2024	8.14	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518844	11/22/2024	53.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2518844	11/22/2024	50.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
SCHOOL SPECIALTY LLC	2518697	11/21/2024	382.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYOLA VR# 68-8462 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	2518842	11/22/2024	47.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE,DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2518934	11/22/2024	712.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	87.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	157.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	175.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	52.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	70.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	52.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	17EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	35.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	1EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516868	11/11/2024	0.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
11	FY	2025	2,757.34					
ELV8 LLC	2518975	11/22/2024	3,900.00	BLOOM ELEMENTARY SCHOOL	2251077	0697	900XF	GLASS, PLASTICS AND SUPPLIES **
ELV8 LLC	2518975	11/22/2024	672.00	BLOOM ELEMENTARY SCHOOL	2251077	0697	900XF	GLASS, PLASTICS AND SUPPLIES **
JEFFERSON CO COUNSELORS ASSOC	2518873	11/22/2024	40.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PUBLISHING	2518665	11/21/2024	0.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	11.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	17.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	25.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	14.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	17.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	17.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	17.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	14.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	14.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	14.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAGAN PUBLISHING	2518665	11/21/2024	11.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	17.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	17.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
KAGAN PUBLISHING	2518665	11/21/2024	6.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2517132	11/12/2024	50.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2517132	11/12/2024	2.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2517132	11/12/2024	2.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2517132	11/12/2024	2.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2517132	11/12/2024	2.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2517132	11/12/2024	2.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2517132	11/12/2024	2.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE. PACON-P0059342. VR# 38193
KURTZ BROS INC	2517132	11/12/2024	2.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2517132	11/12/2024	2.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
MACKIN BOOK COMPANY	2517198	11/12/2024	900.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2517591	11/14/2024	37.61	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517591	11/14/2024	29.92	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2518391	11/19/2024	11.69	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518391	11/19/2024	17.91	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517161	11/12/2024	24.60	BLOOM ELEMENTARY SCHOOL	2251118	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	2517161	11/12/2024	26.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2517161	11/12/2024	4.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2517161	11/12/2024	5.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2517161	11/12/2024	5.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2517161	11/12/2024	4.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2517161	11/12/2024	5.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411

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SCHOOL SPECIALTY LLC	2517161	11/12/2024	5.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2517161	11/12/2024	6.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2517161	11/12/2024	24.61	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518125	11/18/2024	14.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518125	11/18/2024	19.89	BLOOM ELEMENTARY SCHOOL	2251077	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	2518222	11/19/2024	70.98	BLOOM ELEMENTARY SCHOOL	2251118	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
10	FY	2025	6,099.89					
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	1,200.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	1,920.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	24.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	24.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	24.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	24.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	24.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	24.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2518833	11/22/2024	326.40	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2518803	11/21/2024	440.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2518803	11/21/2024	440.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2518803	11/21/2024	440.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0644	900XF	BOOK **
KENTUCKY COUNSELING ASSOCIATI	2517004	11/12/2024	199.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2518379	11/19/2024	62.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	FY	2025	5,171.40					
DUPLICATOR SALES AND SERVICE IN	2517665	11/14/2024	2,035.56	BOWEN ELEMENTARY SCHOOL	0941077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517665	11/14/2024	2,035.56	BOWEN ELEMENTARY SCHOOL	0941077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EDMENTUM INC	2517358	11/13/2024	4,054.20	BOWEN ELEMENTARY SCHOOL	0942013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2517044	11/12/2024	108.86	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
PYRAMID SCHOOL PRODUCTS	2518436	11/20/2024	4.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2518436	11/20/2024	2.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080



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PYRAMID SCHOOL PRODUCTS	2518436	11/20/2024	11.50	BOWEN ELEMENTARY SCHOOL	0941118	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	2518436	11/20/2024	16.30	BOWEN ELEMENTARY SCHOOL	0941118	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	2518436	11/20/2024	21.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2518436	11/20/2024	10.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2518436	11/20/2024	19.16	BOWEN ELEMENTARY SCHOOL	0941118	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	2518436	11/20/2024	21.00	BOWEN ELEMENTARY SCHOOL	0941118	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	2518436	11/20/2024	49.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2518443	11/20/2024	6.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2518443	11/20/2024	7.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2518443	11/20/2024	5.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2518443	11/20/2024	1.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2518443	11/20/2024	1.53	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2518443	11/20/2024	1.53	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2518443	11/20/2024	4.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2518443	11/20/2024	2.02	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2518443	11/20/2024	0.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2518443	11/20/2024	0.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2518443	11/20/2024	14.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2518443	11/20/2024	3.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997

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SCHOOL SPECIALTY LLC	2518443	11/20/2024	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2518443	11/20/2024	3.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2518443	11/20/2024	0.44	BOWEN ELEMENTARY SCHOOL	0941118	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	2518443	11/20/2024	56.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2518443	11/20/2024	9.66	BOWEN ELEMENTARY SCHOOL	0941118	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	2518443	11/20/2024	3.57	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2518443	11/20/2024	3.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2518443	11/20/2024	1.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2518719	11/21/2024	65.99	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518719	11/21/2024	37.61	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518719	11/21/2024	91.80	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2025	8,908.27					
FOLLETT CONTENT SOLUTIONS LLC	2518397	11/19/2024	2,778.95	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2518674	11/21/2024	31.40	BOYS & GIRLS HAVEN	9032121	0610	103L	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2518674	11/21/2024	30.98	BOYS & GIRLS HAVEN	9032121	0610	103L	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2518674	11/21/2024	33.01	BOYS & GIRLS HAVEN	9032121	0610	103L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2518674	11/21/2024	48.86	BOYS & GIRLS HAVEN	9032121	0610	103L	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
2	FY	2025	4,371.56					
FASTENAL COMPANY	2517833	11/15/2024	217.73	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KRATZ SPORTING GOODS INC	2517096	11/12/2024	2,190.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LEGO BRAND RETAIL INC	2518814	11/22/2024	639.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2518814	11/22/2024	5,529.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2517792	11/15/2024	50.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517792	11/15/2024	74.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517792	11/15/2024	40.44	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517792	11/15/2024	60.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517792	11/15/2024	66.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517792	11/15/2024	74.77	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517792	11/15/2024	52.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)



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4	FY	2025	8,996.47					
NOCTI	2516832	11/11/2024	165.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
1	FY	2025	165.00					
OFFICE THREE SIXTY INC	2517595	11/14/2024	11.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517601	11/14/2024	559.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2518730	11/21/2024	17.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518730	11/21/2024	4.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518730	11/21/2024	11.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518649	11/21/2024	154.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518649	11/21/2024	48.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2025	808.66					
ACCO BRANDS CORPORATION	2517879	11/15/2024	204.96	BROOKLAWN	2212121	0610	103L	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
1	FY	2025	204.96					
ARROW ELECTRIC CO INC	2516946	11/11/2024	2,248.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, ELECTRICAL (8144) **
BRIDGEPORT NATIONAL BINDERY IN	2518260	11/19/2024	593.25	BROWN SCHOOL	1651170	0649	900XF	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY IN	2518260	11/19/2024	191.15	BROWN SCHOOL	1651170	0649	900XF	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY IN	2518264	11/19/2024	915.30	BROWN SCHOOL	1651170	0649	900XF	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY IN	2518264	11/19/2024	320.58	BROWN SCHOOL	1651170	0649	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2517014	11/12/2024	23.76	BROWN SCHOOL	1651170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2518672	11/21/2024	230.65	BROWN SCHOOL	1651170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2517644	11/14/2024	1,004.92	BROWN SCHOOL	1651077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY ASSOCIATION OF SCHOOL	2518418	11/20/2024	450.00	BROWN SCHOOL	1651077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	2518418	11/20/2024	175.00	BROWN SCHOOL	1651077	0610	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2517555	11/13/2024	150.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2517556	11/13/2024	90.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2517241	11/13/2024	108.90	BROWN SCHOOL	1651118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KRATZ SPORTING GOODS INC	2518675	11/21/2024	72.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2518675	11/21/2024	8.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2518675	11/21/2024	156.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2518675	11/21/2024	4.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2518675	11/21/2024	80.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2518675	11/21/2024	156.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2518675	11/21/2024	4.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2518675	11/21/2024	270.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
MILLER TRANSPORTATION	2517392	11/13/2024	590.00	BROWN SCHOOL	1652104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MSC INDUSTRIAL SUPPLY	2517964	11/18/2024	77.76	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL ART AND SCHOOL SUPPLII	2518775	11/21/2024	32.00	BROWN SCHOOL	1651118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2516911	11/11/2024	15.26	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516911	11/11/2024	8.59	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517887	11/15/2024	5.30	BROWN SCHOOL	1652104	0610	125L	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2517887	11/15/2024	9.60	BROWN SCHOOL	1652104	0610	125L	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2517887	11/15/2024	26.10	BROWN SCHOOL	1652104	0610	125L	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
SCHOOL SPECIALTY LLC	2516845	11/11/2024	131.54	BROWN SCHOOL	1651121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517848	11/15/2024	45.64	BROWN SCHOOL	1651118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
18	FY	2025	8,433.30					
MARCO TECHNOLOGIES LLC	2517176	11/12/2024	130.52	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
1	FY	2025	130.52					
AMERICAN ASSOCIATION OF FAMILY	2518739	11/21/2024	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0452317	0646	106L	TEST**
CDW LLC	2517549	11/13/2024	1,178.70	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2518068	11/18/2024	236.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2518068	11/18/2024	109.73	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2517052	11/12/2024	127.49	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517717	11/14/2024	152.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517717	11/14/2024	135.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517717	11/14/2024	76.49	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517717	11/14/2024	76.49	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2517717	11/14/2024	76.49	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517717	11/14/2024	144.49	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518140	11/18/2024	46.74	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518140	11/18/2024	93.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2518539	11/20/2024	912.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518539	11/20/2024	20.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, DELIVERY CHARGE **
METRO PRINTED PRODUCTS INC	2518830	11/22/2024	6,280.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0610	900XF	SWEATSHIRT **
METRO PRINTED PRODUCTS INC	2518830	11/22/2024	414.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0610	900XF	SWEATSHIRT **
METRO PRINTED PRODUCTS INC	2518830	11/22/2024	275.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0610	900XF	SWEATSHIRT **
METRO PRINTED PRODUCTS INC	2518830	11/22/2024	171.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2518663	11/21/2024	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452889	0894	106L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2518104	11/18/2024	24.79	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518104	11/18/2024	85.92	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2518933	11/22/2024	1,677.30	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518933	11/22/2024	1,050.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518933	11/22/2024	6,249.99	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518933	11/22/2024	91.65	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518933	11/22/2024	84.99	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2518004	11/18/2024	1,126.17	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2517135	11/12/2024	39.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2517135	11/12/2024	48.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
REALITYWORKS INC	2518932	11/22/2024	5,495.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2518932	11/22/2024	1,029.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2518932	11/22/2024	410.50	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2518971	11/22/2024	2,718.84	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517158	11/12/2024	180.37	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2517158	11/12/2024	99.13	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517599	11/14/2024	489.63	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VARSITY BRANDS HOLDING CO INC	2517930	11/18/2024	9,945.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517930	11/18/2024	667.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517930	11/18/2024	177.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517930	11/18/2024	98.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517930	11/18/2024	469.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
18	FY	2025	44,862.25					
ALL ABOUT TRAVEL LLC	2517744	11/14/2024	713.97	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
LEARNING DISABILITIES ASSOC OF AN	2517218	11/12/2024	401.50	BYCK ELEMENTARY SCHOOL	2431053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY TRAVEL	2517217	11/12/2024	484.96	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2517217	11/12/2024	2,109.76	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
PERMA BOUND	2517920	11/15/2024	3,750.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320KC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
ROBOTICS EDUCATION ASSISTANCE I	2517339	11/13/2024	250.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2517339	11/13/2024	45.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2517048	11/12/2024	139.99	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2517048	11/12/2024	80.95	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2518025	11/18/2024	679.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2518025	11/18/2024	37.03	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2025	8,692.16					
GOVCONNECTION INC	2517069	11/12/2024	1,644.00	CAMP TAYLOR ELEMENTARY	0042013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
MT LIBRARY SERVICES INC	2518401	11/19/2024	37.04	CAMP TAYLOR ELEMENTARY	0042170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2517776	11/15/2024	20.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2517776	11/15/2024	2.01	CAMP TAYLOR ELEMENTARY	0041118	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	2517776	11/15/2024	2.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
SCHOOL SPECIALTY LLC	2518120	11/18/2024	2.88	CAMP TAYLOR ELEMENTARY	0041118	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	2518120	11/18/2024	11.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2518120	11/18/2024	4.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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SCHOOL SPECIALTY LLC	2518120	11/18/2024	68.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2025	1,795.07					
BARNES AND NOBLE BOOKSELLERS	2518262	11/19/2024	18.87	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2518266	11/19/2024	50.32	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2518266	11/19/2024	50.32	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **
BAYA CORPORATION	2517731	11/14/2024	120.00	CANE RUN ELEMENTARY	0052104	0349	125L	SERVICE, GROUP MENTORING (8367)
KURTZ BROS INC	2517968	11/18/2024	200.60	CANE RUN ELEMENTARY	0051118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
LOWES COMPANIES INC	2517028	11/12/2024	114.78	CANE RUN ELEMENTARY	0052104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517028	11/12/2024	55.98	CANE RUN ELEMENTARY	0052104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517028	11/12/2024	5.99	CANE RUN ELEMENTARY	0052104	0610	125L	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUPPLII	2518757	11/21/2024	172.80	CANE RUN ELEMENTARY	0051118	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	2518757	11/21/2024	255.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2518848	11/22/2024	59.13	CANE RUN ELEMENTARY	0052104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518848	11/22/2024	69.73	CANE RUN ELEMENTARY	0052104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518848	11/22/2024	139.46	CANE RUN ELEMENTARY	0052104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518848	11/22/2024	77.25	CANE RUN ELEMENTARY	0052104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POSITIVE PROMOTIONS INC	2518362	11/19/2024	259.60	CANE RUN ELEMENTARY	0051077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2518362	11/19/2024	35.95	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2517969	11/18/2024	276.84	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2516976	11/11/2024	79.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2517742	11/14/2024	2,639.20	CANE RUN ELEMENTARY	0051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2518044	11/18/2024	2,700.00	CANE RUN ELEMENTARY	0051077	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
12	FY	2025	7,381.72					
ADVENTURE PROMOTIONS LLC	2517234	11/13/2024	227.81	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2517234	11/13/2024	13.99	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2517234	11/13/2024	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2517234	11/13/2024	40.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2517234	11/13/2024	18.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2517544	11/13/2024	511.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
ADVENTURE PROMOTIONS LLC	2518357	11/19/2024	1,100.70	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518357	11/19/2024	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518986	11/22/2024	419.85	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518986	11/22/2024	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2518521	11/20/2024	6,014.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2518521	11/20/2024	312.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2518521	11/20/2024	357.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2518521	11/20/2024	179.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2518787	11/21/2024	1,410.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SHIRT, TEE **
AJ ELITE BRANDING LLC	2518787	11/21/2024	69.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SHIRT, TEE **
AJ ELITE BRANDING LLC	2518787	11/21/2024	39.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SHIRT, TEE **
AJ ELITE BRANDING LLC	2518787	11/21/2024	44.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SHIRT, TEE **
ALL ABOUT APPAREL	2517735	11/14/2024	7.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALL ABOUT APPAREL	2517735	11/14/2024	42.96	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALL ABOUT APPAREL	2517735	11/14/2024	40.67	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALL ABOUT APPAREL	2517735	11/14/2024	29.48	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALL ABOUT APPAREL	2517735	11/14/2024	61.64	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALL ABOUT APPAREL	2517735	11/14/2024	85.76	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALL ABOUT APPAREL	2517735	11/14/2024	50.92	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ARROW ELECTRIC CO INC	2518784	11/21/2024	2,420.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, ELECTRICAL (8144) **
BEAVERFIT NORTH AMERICA LLC	2517521	11/13/2024	22,445.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2517521	11/13/2024	8,198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2517521	11/13/2024	785.71	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2517521	11/13/2024	6,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2517521	11/13/2024	1,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2517521	11/13/2024	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BRADLEY & SONS	2517519	11/13/2024	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
BRADLEY & SONS	2517519	11/13/2024	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
BRADLEY & SONS	2517519	11/13/2024	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
DERBY CITY ENVIRONMENTAL LLC	2517516	11/13/2024	1,925.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, COST PER GALLON FOR REMOVAL OF SUSPENDED SOLID WASTE (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS).PUMP TRUCK PER GALLON

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E D S INC	2517585	11/14/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
E D S INC	2517585	11/14/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
E D S INC	2517585	11/14/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KENTUCKY RESTAURANT ASSOCIATI	2517889	11/15/2024	512.85	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
LOWES COMPANIES INC	2518047	11/18/2024	130.28	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518047	11/18/2024	985.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518047	11/18/2024	574.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518047	11/18/2024	591.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518047	11/18/2024	699.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518047	11/18/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2518228	11/19/2024	40.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	40.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	9.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	12.81	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	14.23	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	37.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	17.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	21.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	23.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	26.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	47.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	55.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518228	11/19/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, DELIVERY CHARGE **
NOCTI	2517186	11/12/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
SCHOOL OUTFITTERS LLC	2518569	11/20/2024	173.88	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2518433	11/20/2024	186.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SKILLSUSA INC	2516833	11/11/2024	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2516833	11/11/2024	160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
SPHERO INC	2517642	11/14/2024	3,340.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPHERO INC	2517642	11/14/2024	65.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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TECHNOLOGY STUDENT ASSOCIATIO	2518233	11/19/2024	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2518233	11/19/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2518233	11/19/2024	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
VWR FUNDING INC	2517098	11/12/2024	350.35	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517098	11/12/2024	462.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517098	11/12/2024	1,167.84	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517098	11/12/2024	352.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517098	11/12/2024	1,174.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517098	11/12/2024	1,751.10	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517098	11/12/2024	6,575.04	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517098	11/12/2024	1,162.38	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517248	11/13/2024	63.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517248	11/13/2024	52.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517248	11/13/2024	12.42	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517248	11/13/2024	18.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WRISTLINE INC	2517906	11/15/2024	3,024.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTLINE INC	2517906	11/15/2024	1,782.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTLINE INC	2517906	11/15/2024	810.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTLINE INC	2517906	11/15/2024	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTLINE INC	2517906	11/15/2024	290.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2025	88,647.55					
ADVENTURE PROMOTIONS LLC	2518591	11/20/2024	1,520.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2516831	11/11/2024	92.41	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2518937	11/22/2024	8,373.10	CARRITHERS MIDDLE SCHOOL	1672170	0734	310L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
IMAGINE LEARNING LLC	2518017	11/18/2024	500.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KEVIN DOLL	2518823	11/22/2024	800.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
NATIONAL ART AND SCHOOL SUPPLII	2516930	11/11/2024	38.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART AND SCHOOL SUPPLII	2516930	11/11/2024	38.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2516930	11/11/2024	38.70	CARRITHERS MIDDLE SCHOOL	1671118	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	2516930	11/11/2024	38.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2516930	11/11/2024	38.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART AND SCHOOL SUPPLII	2516930	11/11/2024	57.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NEWSELA INC	2517963	11/18/2024	5,310.00	CARRITHERS MIDDLE SCHOOL	1672170	0735	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NICHOLAS FELTY	2518835	11/22/2024	800.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2518162	11/18/2024	10.38	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518162	11/18/2024	49.17	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518428	11/20/2024	9.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518428	11/20/2024	35.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518428	11/20/2024	10.93	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518428	11/20/2024	12.28	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518428	11/20/2024	35.64	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND WEAVER	2518209	11/19/2024	54.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518209	11/19/2024	44.10	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518209	11/19/2024	41.40	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518209	11/19/2024	45.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518209	11/19/2024	45.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518209	11/19/2024	40.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
ROBERT ANTHONY WATSON	2518819	11/22/2024	800.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2516863	11/11/2024	24.35	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2516863	11/11/2024	19.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2516863	11/11/2024	9.50	CARRITHERS MIDDLE SCHOOL	1671118	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
U S POSTAL SERVICE	2516944	11/11/2024	1,460.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2516944	11/11/2024	392.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL**
VARSITY BRANDS HOLDING CO INC	2517908	11/15/2024	110.75	CARRITHERS MIDDLE SCHOOL	1671025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2517908	11/15/2024	6.37	CARRITHERS MIDDLE SCHOOL	1671025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
15	FY	2025	21,589.24					
BARNES AND NOBLE BOOKSELLERS	2517050	11/12/2024	14.99	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES AND NOBLE BOOKSELLERS	2517050	11/12/2024	14.99	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CDW LLC	2517714	11/14/2024	4,000.00	CARTER TRADITIONAL ELEMENTARY	6802170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2517416	11/13/2024	710.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2517416	11/13/2024	199.75	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2517416	11/13/2024	25.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
HAND2MIND INC	2517808	11/15/2024	297.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310K	KIT, TEACHING **
HAND2MIND INC	2517808	11/15/2024	297.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310K	KIT, TEACHING **
HAND2MIND INC	2517808	11/15/2024	297.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310K	KIT, TEACHING **
HAND2MIND INC	2517808	11/15/2024	297.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310K	KIT, TEACHING **
HAND2MIND INC	2517808	11/15/2024	297.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310K	KIT, TEACHING **
HAND2MIND INC	2517808	11/15/2024	297.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310K	KIT, TEACHING **
HAND2MIND INC	2517808	11/15/2024	297.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310K	KIT, TEACHING **
JEFFERSON CO AREA 4H COUNCIL	2518938	11/22/2024	252.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2517705	11/14/2024	46.49	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517705	11/14/2024	185.07	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEL OWEN MUSIC INC	2518190	11/19/2024	71.70	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	METHOD BOOKS (8296) **
NATIONAL ART AND SCHOOL SUPPLII	2518778	11/21/2024	37.98	CARTER TRADITIONAL ELEMENTARY	6801118	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	2518200	11/19/2024	39.38	CARTER TRADITIONAL ELEMENTARY	6801118	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
PEACE EDUCATION PROGRAM	2518360	11/19/2024	2,200.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, FEE **
10	FY	2025	9,582.29					
AGILE SPORTS TECHNOLOGIES	2517645	11/14/2024	8,700.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS LAWN AND GARDEN	2517393	11/13/2024	593.82	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DEANNA SHIPLEY CATLETT	2518868	11/22/2024	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
HARLAND CLARKE CORP	2517613	11/14/2024	112.46	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE (8035)
KENTUCKY MUSIC EDUCATORS ASSC	2517557	11/13/2024	130.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, MEMBERSHIP **
MACKIN BOOK COMPANY	2517745	11/14/2024	655.15	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2517619	11/14/2024	3,000.00	CENTRAL HIGH SCHOOL	1792138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517620	11/14/2024	4,180.00	CENTRAL HIGH SCHOOL	1792138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517621	11/14/2024	1,096.00	CENTRAL HIGH SCHOOL	1792317	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518165	11/18/2024	295.00	CENTRAL HIGH SCHOOL	1792317	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2517042	11/12/2024	20.16	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2517042	11/12/2024	53.86	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517042	11/12/2024	26.93	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517042	11/12/2024	10.08	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517042	11/12/2024	46.38	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517042	11/12/2024	13.55	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND WEAVER	2517106	11/12/2024	45.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	54.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	43.20	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	51.30	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	59.40	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	67.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	56.70	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	76.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	81.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	54.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	63.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	54.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	14.39	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517106	11/12/2024	45.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
12	FY	2025	19,798.38					
CDW LLC	2517810	11/15/2024	1,781.00	CHANCEY ELEMENTARY SCHOOL	1021170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2518667	11/21/2024	187.78	CHANCEY ELEMENTARY SCHOOL	1021059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518667	11/21/2024	34.43	CHANCEY ELEMENTARY SCHOOL	1021059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2518340	11/19/2024	683.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KROGER LIMITED PARTNERSHIP I	2518458	11/20/2024	1,000.00	CHANCEY ELEMENTARY SCHOOL	1022104	0616	125L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2518458	11/20/2024	250.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	SUPPLIES, MISCELLANEOUS **
MILLER TRANSPORTATION	2518635	11/21/2024	590.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **



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PROSYS INFORMATION SYSTEMS	2517984	11/18/2024	3,147.66	CHANCEY ELEMENTARY SCHOOL	1022170	0734	310K	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)
6	FY	2025	9,031.09					
COUGHLAN COMPANIES LLC	2518242	11/19/2024	270.00	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK **
HILLYARD KENTUCKY	2517162	11/12/2024	170.80	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2518753	11/21/2024	19.46	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2518753	11/21/2024	9.73	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2518753	11/21/2024	9.73	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2518753	11/21/2024	9.73	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2518753	11/21/2024	9.73	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2518753	11/21/2024	9.73	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
NATIONAL ART AND SCHOOL SUPPLII	2518768	11/21/2024	78.50	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2518721	11/21/2024	7.29	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2518721	11/21/2024	7.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2518721	11/21/2024	4.54	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2518721	11/21/2024	7.90	CHENOWETH ELEMENTARY SCHOOL	0461077	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
THE STATE GROUP INDUSTRIAL USA	2516847	11/11/2024	2,180.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
VINCENNES ELECTRONICS INC	2517082	11/12/2024	789.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2517082	11/12/2024	112.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2517082	11/12/2024	100.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
7	FY	2025	3,797.42					
OFFICE THREE SIXTY INC	2518724	11/21/2024	4.69	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	45.53	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	67.09	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	54.30	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	53.44	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	11.58	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	28.94	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	3.11	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	2.57	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	20.86	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	13.42	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518724	11/21/2024	25.65	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	331.18					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2518725	11/21/2024	528.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KENWAY DISTRIBUTORS	2518834	11/22/2024	732.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
LOWES COMPANIES INC	2518183	11/19/2024	119.84	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	118.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	49.98	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	83.92	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	34.90	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	20.94	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	6.98	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	45.92	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	29.90	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	74.99	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	48.49	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	63.92	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	56.24	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	37.98	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	41.32	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	31.70	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518183	11/19/2024	5.99	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2517163	11/12/2024	71.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2025	2,202.85					
BLUUM OF MINNESOTA LLC	2516809	11/11/2024	2,790.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2518802	11/21/2024	41.89	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	DICTIONARY **
CARMICHAELS BOOKSTORE LLC	2518802	11/21/2024	54.82	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	DICTIONARY **
CARMICHAELS BOOKSTORE LLC	2518802	11/21/2024	35.70	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	DICTIONARY **
CARMICHAELS BOOKSTORE LLC	2518802	11/21/2024	52.39	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	DICTIONARY **
CUNNINGHAM GOLF CAR COMPANY	2517309	11/13/2024	489.00	COCHRAN ELEMENTARY SCHOOL	3231077	0449	900XF	SERVICE, RENTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2517403	11/13/2024	163.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2518940	11/22/2024	341.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2518804	11/21/2024	420.56	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2518804	11/21/2024	885.52	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	BOOK **
IMAGINE LEARNING LLC	2518804	11/21/2024	838.85	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	BOOK **
JONES AND SCOTT FENCE INC	2518924	11/22/2024	11,350.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
NORTHERN SAFETY COMPANY INC	2517967	11/18/2024	114.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
8	FY	2025	18,049.52					
ACCO BRANDS CORPORATION	2516966	11/11/2024	282.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2518136	11/18/2024	646.50	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2517796	11/15/2024	305.98	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2517280	11/13/2024	500.00	COCHRANE ELEMENTARY SCHOOL	0832104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2516937	11/11/2024	84.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLOCK **
OFFICE THREE SIXTY INC	2518612	11/21/2024	54.30	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518849	11/22/2024	42.18	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POSITIVE PROMOTIONS INC	2517881	11/15/2024	997.75	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	UMBRELLA, LOGO ON FRONT
POSITIVE PROMOTIONS INC	2517881	11/15/2024	114.74	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2517881	11/15/2024	65.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2518009	11/18/2024	796.88	COCHRANE ELEMENTARY SCHOOL	0831118	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	2518010	11/18/2024	232.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2518065	11/18/2024	294.74	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL HEALTH CORPORATION	2516945	11/11/2024	93.80	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517047	11/12/2024	85.11	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VARSITY BRANDS HOLDING CO INC	2516859	11/11/2024	459.33	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
14	FY	2025	5,055.31					
IXL LEARNING INC	2517038	11/12/2024	6,125.00	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	6,125.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2517049	11/12/2024	101.82	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EXCEL DECORATORS INC	2518294	11/19/2024	117,058.05	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	JCPS OPTIONAL AND MAGNETS SHOWCASE OF SCHOOLS, COMPLETE RENTAL, DELIVERY, SETUP AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN CONNECTION WITH EVENT. EXCEL DECORATORS, INC. VR #8238
HEARST PROPERTIES INC	2518410	11/20/2024	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
IHEART MEDIA	2518412	11/20/2024	2,490.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
J WAGNER GROUP LLC	2518413	11/20/2024	25,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
NATIONAL CINEMEDIA LLC	2518411	11/20/2024	4,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
6	FY	2025	153,649.87					
CDW LLC	2518138	11/18/2024	145.55	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FRIENDS SERVICE CO INC	2518949	11/22/2024	503.76	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
NORTHERN KENTUCKY UNIVERSITY	2518486	11/20/2024	600.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2518310	11/19/2024	254.70	CONWAY MIDDLE SCHOOL	1641077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518310	11/19/2024	25.47	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA 1	2516893	11/11/2024	1,012.20	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2516893	11/11/2024	1,094.20	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2516893	11/11/2024	1,200.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2516893	11/11/2024	1,800.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA 1	2516893	11/11/2024	125.00	CONWAY MIDDLE SCHOOL	1641077	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
YONDR INC	2518142	11/18/2024	21,510.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2518142	11/18/2024	3,240.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2518142	11/18/2024	595.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2025	32,105.88					
CDW LLC	2518944	11/22/2024	1,194.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
MILLER TRANSPORTATION	2517250	11/13/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2516889	11/11/2024	796.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2516978	11/11/2024	1.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2516978	11/11/2024	7.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2516978	11/11/2024	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2517685	11/14/2024	55.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2025	2,666.29					
ADVENTURE PROMOTIONS LLC	2516901	11/11/2024	185.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2518825	11/22/2024	394.61	CROSBY MIDDLE SCHOOL	1192828	0679	741X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2518825	11/22/2024	190.27	CROSBY MIDDLE SCHOOL	1192828	0679	741X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARLA YORK	2518818	11/22/2024	1,250.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
DEMCO INC	2518687	11/21/2024	77.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2518094	11/18/2024	38.92	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2518094	11/18/2024	20.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MCKESSON MEDICAL SURGICAL GOV	2518087	11/18/2024	57.02	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518087	11/18/2024	7.74	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518087	11/18/2024	6.99	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PRESENTATION SOLUTIONS INC	2518980	11/22/2024	474.90	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518980	11/22/2024	0.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RYAN ALEXANDER DITHOMAS	2518899	11/22/2024	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHOOL HEALTH CORPORATION	2518497	11/20/2024	80.82	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2518497	11/20/2024	31.41	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SWEETWATER SOUND HOLDINGS LLC	2518645	11/21/2024	322.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2518645	11/21/2024	189.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2518645	11/21/2024	85.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
TAYLOR MUSIC INC	2517276	11/13/2024	57.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517276	11/13/2024	22.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517276	11/13/2024	45.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517276	11/13/2024	21.29	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517276	11/13/2024	37.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **
VARSITY BRANDS HOLDING CO INC	2516894	11/11/2024	194.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516894	11/11/2024	17.28	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
12	FY	2025	4,811.15					
CDW LLC	2517825	11/15/2024	424.44	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HUSH LOUISVILLE LLC	2518572	11/20/2024	375.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, FEE **
HUSH LOUISVILLE LLC	2518572	11/20/2024	212.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2517281	11/13/2024	1,092.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2518765	11/21/2024	9.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2518765	11/21/2024	14.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART AND SCHOOL SUPPLII	2518765	11/21/2024	51.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
PYRAMID SCHOOL PRODUCTS	2518202	11/19/2024	13.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	3M POST IT VR# 654-14AN
PYRAMID SCHOOL PRODUCTS	2518202	11/19/2024	81.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2518202	11/19/2024	11.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2518202	11/19/2024	21.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2518202	11/19/2024	21.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

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PYRAMID SCHOOL PRODUCTS	2518202	11/19/2024	2.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
SCHOOL SPECIALTY LLC	2516979	11/11/2024	35.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2518131	11/18/2024	8.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2518131	11/18/2024	75.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2518131	11/18/2024	20.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2518131	11/18/2024	19.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518131	11/18/2024	15.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	2,484.98					
SCHOOL HEALTH CORPORATION	2518531	11/20/2024	525.52	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518531	11/20/2024	525.52	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518531	11/20/2024	525.52	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518531	11/20/2024	525.52	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518531	11/20/2024	136.76	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
1	FY	2025	2,238.84					
ALLIED TOOLS INC	2517883	11/15/2024	93.00	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER,STEEL-STAINLESS STEEL, RIDGED E-4546
ALLIED TOOLS INC	2517883	11/15/2024	335.52	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART 31632
ALLIED TOOLS INC	2517883	11/15/2024	69.80	DISTRICT WIDE	10	6171M		WHEEL, CUTTER FOR MINI RIDGID #E346
AMERICAN BUS & ACCESSORIES INC	2517066	11/13/2024	350.34	DISTRICT WIDE	10	6171N		ASSEMBLY, MIRROR, CROSSVIEW FOR '23 MODEL BUSES. #RPS 3490H
AMERICAN BUS & ACCESSORIES INC	2517066	11/13/2024	290.30	DISTRICT WIDE	10	6171N		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169
AMERICAN BUS & ACCESSORIES INC	2517066	11/13/2024	3.20	DISTRICT WIDE	10	6171N		BULB, REMOTE MIRROR SWITCH 1999 BUS IH #MSW-BULB
AMERICAN BUS & ACCESSORIES INC	2517066	11/13/2024	17.46	DISTRICT WIDE	10	6171N		RING, RETAINING DIAPHRAGM STOP ARM (ALL TYPE BUSES) REFERENCE 2102
AMERICAN BUS & ACCESSORIES INC	2517771	11/15/2024	290.30	DISTRICT WIDE	10	6171B		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169
AMERICAN BUS & ACCESSORIES INC	2518143	11/19/2024	167.92	DISTRICT WIDE	10	6171N		BASE, SWITCH BLUE SERVICE DOOR 09 BLUEBIRD #BB0042457
AMERICAN BUS & ACCESSORIES INC	2518143	11/19/2024	69.72	DISTRICT WIDE	10	6171N		ROCKER, AMBER START #BB00127987
ASCENDANCE TRUCKS LLC	2518519	11/20/2024	49.30	DISTRICT WIDE	10	6171N		MAGNET, ALLISON 2500 TRANSMISSION #29535617
ASCENDANCE TRUCKS LLC	2518519	11/20/2024	284.30	DISTRICT WIDE	10	6171N		BUZZER, LOW AIR & OIL 95 IH #1688312C1
ASCENDANCE TRUCKS LLC	2518519	11/20/2024	35.08	DISTRICT WIDE	10	6171N		LINK, 181052R1 EXHAUST BRACKET

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B & J SUPPLY INC	2517140	11/13/2024	67.00	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE. MOTORCRAFT VR #XT5QMC. NO SUBSTITUTE**
BEST PLUMBING SPECIALTIES	2517356	11/13/2024	1,908.00	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR# 44405
BEST PLUMBING SPECIALTIES	2517356	11/13/2024	1,756.00	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR 1" SCREWDRIVER CONTROL STOP. SLOAN VR# 48817
BEST PLUMBING SPECIALTIES	2517356	11/13/2024	2,404.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #45504
BEST PLUMBING SPECIALTIES	2518077	11/18/2024	66.00	DISTRICT WIDE	10	6171M		CAP, GARDEN HOSE (FOR HOSE BIBB) BRASS WITH WASHER. MIDLAND INDUSTRIES VR# 77001803
BEST PLUMBING SPECIALTIES	2518135	11/18/2024	41.52	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR# 1056150 NO SUBSTITUTE
BEST PLUMBING SPECIALTIES	2518135	11/18/2024	1,018.02	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD VR #99714441. NO SUBSTITUTE.
BEST PLUMBING SPECIALTIES	2518135	11/18/2024	712.08	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES. ZURN VR# 99121319
BOUND TREE MEDICAL LLC	2517182	11/12/2024	8,160.00	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. INTCO MEDICAL VR# 1431-77000
BOUND TREE MEDICAL LLC	2518918	11/22/2024	1,660.80	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, PRICED PER CASE. KIM VR#490614
BOUND TREE MEDICAL LLC	2518926	11/22/2024	1,258.50	DISTRICT WIDE	10	6171I		BALL, ABSORBENT, PURE NATURAL COTTON, 2000/BAG. DYNAREX #3170
BOYD TRUCK CENTERS LLC	2517910	11/15/2024	899.50	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. 24 MONTH WARRANTY MIDWEST BATTERY VR # 78DT-84
BUS PARTS WAREHOUSE	2517395	11/13/2024	20.70	DISTRICT WIDE	10	6171N		REFLECTOR, RED HOLE IN CENTER, ALL TYPE BUSES. #36R. TRUCK-LITE. VR# 38H1
CAPP LLC	2518074	11/18/2024	924.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS2-51.
CERTIFIED LABS	2517939	11/19/2024	230.00	DISTRICT WIDE	10	6171N		LUBRICANT, LOK CEASE 20/20 1 LB CAN W/BRUSH SERVICE, SHIPPING & HANDLING (FREIGHT) **
CERTIFIED LABS	2517939	11/19/2024	25.00	DISTRICT WIDE	10	6171N		
DAGES PAINT COMPANY	2517818	11/15/2024	35.28	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED, 14" LONG HANDLE, TEMPERED STEEL BRISTLES, ROWS 3" X 19", DYNAMIC 00400 OR EQUAL. ARROWORTHY VR# ARR30500/EA
DAGES PAINT COMPANY	2517818	11/15/2024	342.72	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/2" NAP, FOR LATEX ENAMEL. BESTT LIEBCO, PREMIER/ALLPRO OR EQUAL. PPG VR# PPGX0044/EA
DAGES PAINT COMPANY	2517818	11/15/2024	631.92	DISTRICT WIDE	10	6171M		VARNISH, SPAR, 1 GAL CAN. RICHARDS/ALLPRO VR# 1075349
DAGES PAINT COMPANY	2517888	11/15/2024	136.80	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER VR# R408



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DAGES PAINT COMPANY	2517888	11/15/2024	334.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R296 (071497660983)
DAGES PAINT COMPANY	2517888	11/15/2024	285.12	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. MUST ORDER IN QUANTITIES OF 12. PPG VR# PPGX0048/EA
DAGES PAINT COMPANY	2517888	11/15/2024	748.80	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. 10.1 OZ CARTRIDGE G.E. #SCS1001 OR EQUAL. TOWER VR# 13096
DAGES PAINT COMPANY	2518917	11/22/2024	291.60	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH, HEAVY DUTY, 9' X 12'. REEVES #WB60, TRIMACO #80421 OR EQUAL. PPG VR# PPG28722/EA
ES OPCO USA LLC	2516802	11/11/2024	1,104.00	DISTRICT WIDE	10	6171M		TRAP, MOUSE. GLUE BOARD, GLUE SHOULD BE NON-DRYING FORMULA PACKAGED IN TRAYS ORON CARDS. CARD SIZE 5" X 8", VR # ATL PSTE / VESERIS 72MB45 / 640537
FASTENAL COMPANY	2517115	11/13/2024	512.50	DISTRICT WIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM FASTENAL #11215-03042
FASTENAL COMPANY	2517115	11/13/2024	521.30	DISTRICT WIDE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT) FASTENAL #11215-03041
FASTENAL COMPANY	2517116	11/13/2024	31.30	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 3/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142389
FASTENAL COMPANY	2517116	11/13/2024	25.40	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 1" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142390
FASTENAL COMPANY	2517116	11/13/2024	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
FASTENAL COMPANY	2517116	11/13/2024	26.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142392
FASTENAL COMPANY	2517116	11/13/2024	70.20	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) .H. 8 X 1 5/8" HIGH THREAD/FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142393
FASTENAL COMPANY	2517116	11/13/2024	113.00	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142394
FASTENAL COMPANY	2517116	11/13/2024	182.60	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 3" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0149584
FASTENAL COMPANY	2517116	11/13/2024	308.25	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51540
FASTENAL COMPANY	2517116	11/13/2024	353.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51541
FASTENAL COMPANY	2517116	11/13/2024	110.16	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL, TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED) 10/BOX FASTENAL #0233423

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FASTENAL COMPANY	2517117	11/13/2024	90.13	DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" ROUND EYE BOLT ZINC FASTENAL #0500442
FASTENAL COMPANY	2517117	11/13/2024	33.50	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 10-12 X 1" (100/BOX) FASTENAL #50978
FASTENAL COMPANY	2517117	11/13/2024	160.80	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 3/8" X 3 3/4" ANCHOR BOLT FOR CONCRETE (50/BOX) FASTENAL #52007
FASTENAL COMPANY	2517117	11/13/2024	69.80	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2" (100/BOX) FASTENAL# 50506
FASTENAL COMPANY	2517117	11/13/2024	113.70	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) FASTENAL #1133209
FASTENAL COMPANY	2517117	11/13/2024	15.80	DISTRICT WIDE	10	6171M		WASHER, LOCK 5/16" GRADE 2 (100/BOX) FASTENAL #1133620
FASTENAL COMPANY	2517117	11/13/2024	8.50	DISTRICT WIDE	10	6171M		WASHER, LOCK 1/4" GRADE 2 (100/BOX) FASTENAL #1133618
FASTENAL COMPANY	2517117	11/13/2024	53.60	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133006
FASTENAL COMPANY	2517117	11/13/2024	179.30	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16 USS GRADE Z BRASS (100/BOX) FASTENAL #75207
FASTENAL COMPANY	2517117	11/13/2024	29.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133004
FASTENAL COMPANY	2517117	11/13/2024	12.10	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/16" (#10) USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133002
FASTENAL COMPANY	2517117	11/13/2024	15.84	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 10/24 X 1-1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-02434
FASTENAL COMPANY	2517117	11/13/2024	56.93	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05597
FASTENAL COMPANY	2517117	11/13/2024	141.60	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 1/4/20 X 2 3/4" GRADE 2 BRIGHT ZINC (100/BOX) PAN HEAD PHILLIPS FASTENAL #10311-02724
FASTENAL COMPANY	2517117	11/13/2024	23.58	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 6/32 X 2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05521
FASTENAL COMPANY	2517117	11/13/2024	23.64	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 6 X 1 1/4" BRIGHT (100/BOX) FASTENAL #30076
FASTENAL COMPANY	2517117	11/13/2024	7.08	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 4 X 3/4" BRIGHT (100/BOX) FASTENAL #1130032
FASTENAL COMPANY	2517117	11/13/2024	13.68	DISTRICT WIDE	10	6171M		SCREW, WOOD BRIGHT F.H. 10 X 3/4" PHILLIPS (100/BOX) FASTENAL #1130156
FASTENAL COMPANY	2517117	11/13/2024	58.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131374
FASTENAL COMPANY	2517117	11/13/2024	39.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/2" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131366
FASTENAL COMPANY	2517117	11/13/2024	34.10	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131362
FASTENAL COMPANY	2517117	11/13/2024	44.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139067

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FASTENAL COMPANY	2517117	11/13/2024	17.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139063
FASTENAL COMPANY	2517117	11/13/2024	37.60	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0120820
GENUINE PARTS COMPANY	2517256	11/13/2024	541.20	DISTRICT WIDE	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST 3M 8609
GENUINE PARTS COMPANY	2517256	11/13/2024	53.74	DISTRICT WIDE	10	6171N		HARNES, TAIL LIGHT SOCKET 2000 - 2002 ALL G MODEL CHEVY VANS #923-015
GENUINE PARTS COMPANY	2517343	11/13/2024	39.80	DISTRICT WIDE	10	6171N		ADHESIVE, COLD WELD BONDING.LOCTITE #14600. PERMATEX #14600 OR EQUAL.
GENUINE PARTS COMPANY	2517869	11/15/2024	848.90	DISTRICT WIDE	10	6171M		WRENCH, SET COMBINATION 11 PC METRIC 9MM-19MM NAPA CW1211M
GENUINE PARTS COMPANY	2518157	11/19/2024	205.06	DISTRICT WIDE	10	6171N		BEARING, FRT. WHEEL 98 THRU 2003 CHEVY S-10 4 WHEEL DRIVE BR930097
GRAINGER	2516999	11/12/2024	159.52	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK 5/8" 1-3/16 SHAFT HEIGHT DAYTON #3FCP1
GRAINGER	2518158	11/19/2024	498.24	DISTRICT WIDE	10	6171N		EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T
GRAINGER	2518305	11/20/2024	89.76	DISTRICT WIDE	10	6171M		FILTER, C&I FIBERGLASS 12" x 12" x 1". CHIPBOARD FRAME MERV 1, GRAINGER #5W501
GUSTAVE A LARSON	2517350	11/13/2024	1,061.44	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. VR#KE2 THERM 20611
HD SUPPLY INC	2517031	11/12/2024	249.84	DISTRICT WIDE	10	6171M		HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60" #531025
HD SUPPLY INC	2517031	11/12/2024	127.25	DISTRICT WIDE	10	6171M		FLAPPER, TANK W/ADAPTER RING KORKY 2000BP #756868
HILLYARD KENTUCKY	2518716	11/21/2024	171.00	DISTRICT WIDE	10	6171M		T-BAR, HEAVY WEIGHT 18" HIL50039 (TO BE USED WITH PAD AND GYM FINISH)
ICW CORPORATION	2518927	11/22/2024	144.00	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRYCLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. OVASCO VR# WFT
INDEPENDENT HARDWARE INC	2517181	11/12/2024	1,086.00	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" (2 PER BOX). STANLEY FBB179-4.5X4.5-26D
INDEPENDENT HARDWARE INC	2517817	11/15/2024	654.96	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2517817	11/15/2024	357.00	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST VR #21B782L
INDEPENDENT HARDWARE INC	2517817	11/15/2024	9,129.96	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2517819	11/15/2024	596.16	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1KS654KS292
INDEPENDENT HARDWARE INC	2517819	11/15/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1KS654KS292
INDEPENDENT HARDWARE INC	2517819	11/15/2024	596.16	DISTRICT WIDE	10	6171M		KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1KS654KS292
INDEPENDENT HARDWARE INC	2517819	11/15/2024	596.16	DISTRICT WIDE	10	6171M		KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1KS654KS292
INDEPENDENT HARDWARE INC	2517819	11/15/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK G KEYWAY 6 PIN. 144/BX. BEST VR #1A1G1KS654KS292
INDEPENDENT HARDWARE INC	2518919	11/22/2024	194.88	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN, 8". GRAND, VR# 608-Z

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KENTUCKY TRUCK SALES	2518141	11/19/2024	3,150.72	DISTRICT WIDE	10	6171B		ALTERNATOR, 240 AMP LIFT & AL BUSES W/ PAD MOUNTS, #ZLNAV1160P2003
LANNING CHEMICAL CO	2518916	11/22/2024	8,481.60	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# 1180.3001710
LOWES COMPANIES INC	2517835	11/15/2024	146.88	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 3.5 QT CAN USG #11750
LOWES COMPANIES INC	2517835	11/15/2024	121.68	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 4.5 GAL CAN #11751
LOWES COMPANIES INC	2517835	11/15/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2518155	11/19/2024	451.92	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2518155	11/19/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2517345	11/13/2024	2,844.36	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2517349	11/13/2024	54.08	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 1/2" ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40BE12.20
MASTERS SUPPLY INC	2517349	11/13/2024	197.27	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3"ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE3.20
MASTERS SUPPLY INC	2517349	11/13/2024	266.48	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE4.20
MASTERS SUPPLY INC	2517354	11/13/2024	543.55	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VR# B-32-A
MASTERS SUPPLY INC	2517354	11/13/2024	251.14	DISTRICT WIDE	10	6171M		COUPLING, HANDLE. NUT, FLUSHOMETER. SLOAN VR #A-6.
MASTERS SUPPLY INC	2517354	11/13/2024	1,457.96	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR# A-163-A
MASTERS SUPPLY INC	2517354	11/13/2024	1,836.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #301129
MASTERS SUPPLY INC	2517893	11/18/2024	2,929.41	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER COOLER WALL MOUNT, FLEXIBLE BUBBLER. MURDOCK A-171408F-NG, SATIN STAINLESS FINISH
MASTERS SUPPLY INC	2517893	11/18/2024	5,152.92	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER COOLER WALL MOUNT, BI-LEVEL, FLEXIBLE BUBBLER MURDOCK. A-171408F-UG SATIN STAINLESS FINISH
MASTERS SUPPLY INC	2517893	11/18/2024	5,705.80	DISTRICT WIDE	10	6171M		FOUNTIAN, BOTTLE FILLER SENSOR OPERATED SATIN STAINLESS MURDOCK #BF12
MASTERS SUPPLY INC	2518075	11/18/2024	711.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-H
MASTERS SUPPLY INC	2518075	11/18/2024	711.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-C
MASTERS SUPPLY INC	2518133	11/18/2024	38.58	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR# CT128-38
MASTERS SUPPLY INC	2518133	11/18/2024	29.48	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. ANVIL VR# 128-38
MASTERS SUPPLY INC	2518133	11/18/2024	105.91	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #CP300
MOOG LOUISVILLE WAREHOUSE	2517853	11/15/2024	110.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 2 OZ #17-020 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2517853	11/15/2024	140.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030
MOOG LOUISVILLE WAREHOUSE	2517853	11/15/2024	161.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-040 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2517853	11/15/2024	176.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. I7-050

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MOOG LOUISVILLE WAREHOUSE	2517853	11/15/2024	194.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. I7-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2517853	11/15/2024	254.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 8 OZ. I7-080 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2518168	11/19/2024	126.40	DISTRICT WIDE	10	6171N		FILTER, AIR 6.7L WIX #49902
MOOG LOUISVILLE WAREHOUSE	2518168	11/19/2024	129.60	DISTRICT WIDE	10	6171N		FILTER, OIL 94-95 IH DT466 WIX #51799
NORTHERN SAFETY COMPANY INC	2517785	11/15/2024	174.84	DISTRICT WIDE	10	6171M		ROPE, CALIFORNIA TRUCK 3/8" X 100' 2500 LB MINIMUM TENSILE STRENGTH POLYBAG NORTHERN 17869
NORTHERN SAFETY COMPANY INC	2518715	11/21/2024	148.08	DISTRICT WIDE	10	6171M		GLOVE, GLASS HANDLING NATURAL RUBBER COATING SMOOTH FINISH W/4" GAUNTLET CUFF/COATED PALM NSI #400524-10
OFFICE DEPOT BUSINESS SOLUTIONS	2518080	11/18/2024	130,158.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
PARKER ACOUSTICAL	2518915	11/22/2024	6,144.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER (120 LINEAR FT/CTN.). MUST CONFORM TO ASTM F-1861, TYPE TP. APPROVED PRODUCTS: JOHNSONITE #DC40, ROPPE OR EQUAL. ROPPE VR# ROPPE
PLUMBERS SUPPLY COMPANY	2517347	11/13/2024	1,257.60	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" MIP, CAST BRASS, CHROME PLATED, SELF CLOSING LEVER HANDLE. CENTRAL BRASS VR# 0364L
PLUMBERS SUPPLY COMPANY	2517348	11/13/2024	197.28	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE2.20
PLUMBERS SUPPLY COMPANY	2517351	11/13/2024	20.00	DISTRICT WIDE	10	6171M		TUBING, VINYL, CLEAR, 3/8" ID X 1/2" , OD X 100', 1/16" WALL. THIS TUBING MUST BE BOXED. DIVERSITECH VR #PV38.
PLUMBERS SUPPLY COMPANY	2517355	11/13/2024	259.00	DISTRICT WIDE	10	6171M		HANDLE, REPAIR. SLOAN #5302305
PLUMBERS SUPPLY COMPANY	2517355	11/13/2024	240.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR, FOR #500AA VACUUM BREAKER. SLOAN VR# 3323192
PLUMBERS SUPPLY COMPANY	2518134	11/18/2024	31.50	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR# MI456.12
PLUMBERS SUPPLY COMPANY	2518134	11/18/2024	33.00	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR# MI456.34
PLUMBERS SUPPLY COMPANY	2518134	11/18/2024	26.75	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, BLACK IRON, SPLIT RING. PHD MANUFACTURING VR# MI455.34
PLUMBERS SUPPLY COMPANY	2518134	11/18/2024	171.28	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #CP400
PLUMBERS SUPPLY COMPANY	2518134	11/18/2024	58.92	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38". FERNCO VR#105633. NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2518134	11/18/2024	73.80	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR# 105644 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2518732	11/21/2024	957.00	DISTRICT WIDE	10	6171M		GAUGE, WATER PRESSURE FOR SPRINKLER SYSTE, 1/4" HOO-UP #65-10-161
PLUMMASTER INC	2517346	11/13/2024	126.00	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. OATEY VR #700R-1
PLUMMASTER INC	2517353	11/13/2024	1,596.00	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VR# A-15-A
PUGH LUBRICANTS LLC	2518505	11/20/2024	107.28	DISTRICT WIDE	10	6171M		COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE-MIX
R AND C TECH SUPPLY LLC	2518170	11/19/2024	180.00	DISTRICT WIDE	10	6171N		PLUG, TIRE 3 3/4" (94MM) PERMACURES (50 PER BOX) TECH#222
REXEL USA INC	2517924	11/18/2024	257.71	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 3 WAY 15 AMP 120V/277V IVORY LEVITON 54523-2

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REXEL USA INC	2517924	11/18/2024	272.76	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
REXEL USA INC	2517924	11/18/2024	272.76	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL)
REXEL USA INC	2517924	11/18/2024	180.93	DISTRICT WIDE	10	6171M		WIRE, GREEN #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2517924	11/18/2024	14.83	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW EMT 1" STEEL STEEL CITY TK123 STEEL CITY TK123
S W H SUPPLY COMPANY INC	2517352	11/13/2024	443.60	DISTRICT WIDE	10	6171M		CAPACITOR 2.2/5/5/10/20/25 MFD 440/370 VAC UNIVERSAL TURBO 200. VR #MARS 12200.
S W H SUPPLY COMPANY INC	2517352	11/13/2024	758.81	DISTRICT WIDE	10	6171M		MOTOR, 10 HP, 1800 RPM, 230/460V, 3 PHASE, 215T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. US MOTORS VR#D10P2D
S W H SUPPLY COMPANY INC	2518076	11/18/2024	1,017.09	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP, 1740 RPM, 230/460V, 3 PHASE, 145T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60 HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON VR# D32P2D
S W H SUPPLY COMPANY INC	2518076	11/18/2024	1,022.31	DISTRICT WIDE	10	6171M		MOTOR, 1/2 HP, 1725 RPM, 115/230V, SINGLE PHASE, SPLIT PHASE, 48/56 FRAME, ROTATION REVERSIBLE, SLEEVE BEARINGS, RESILIENT BASE, DRIP PROOF, AUTO PROTECTOR, 60 HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE. A
SAF TI CO INC	2518717	11/21/2024	1,835.00	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2518717	11/21/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN INDIANA TIRE INC	2517331	11/13/2024	1,194.36	DISTRICT WIDE	10	6171N		TIRE, 215/55R16, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #004042 ALL SEASON
SOUTHERN INDIANA TIRE INC	2517331	11/13/2024	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2518234	11/19/2024	1,539.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS. VR # 004709 TRANS CV
SOUTHERN INDIANA TIRE INC	2518234	11/19/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2518540	11/20/2024	1,194.36	DISTRICT WIDE	10	6171N		TIRE, 215/55R16, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #004042 ALL SEASON
SOUTHERN INDIANA TIRE INC	2518540	11/20/2024	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2518541	11/20/2024	2,001.22	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS. VR # 004709 TRANS CV
SOUTHERN INDIANA TIRE INC	2518541	11/20/2024	26.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SPRINGFIELD ELECTRIC SUPPLY CO I	2517862	11/15/2024	120.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2517862	11/15/2024	61.80	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, WHITE, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M 35WHITE3/4X66

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPRINGFIELD ELECTRIC SUPPLY CO I	2518785	11/21/2024	1,200.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. SYLVANIA VR #LHE4X32T8UNVISNSCB
SPRINGFIELD ELECTRIC SUPPLY CO I	2518785	11/21/2024	1,055.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F40T8 OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START. LEDVANCE VR # QTP3X32T8UNVISNSC
SPRINGFIELD ELECTRIC SUPPLY CO I	2518785	11/21/2024	888.50	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT FO32T8. 3 LAMP, 120-277V. PARALLEL LAMP OPERATION, PROGRAMMED RAPID START. LEDVANCE VR# QHE3X32T8/UNV/PSN/SC/B
THE J SARLEY COMPANY	2517859	11/15/2024	190.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	2517859	11/15/2024	41.10	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 1/4" FOR 9/16" - 1 3/16" 49-56-6950 MILWAUKEE
THE J SARLEY COMPANY	2517859	11/15/2024	76.80	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
THE J SARLEY COMPANY	2517859	11/15/2024	53.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/2" (DEEP CUT 1 1/2) HD BI-METAL MILWAUKEE NEW #49-56-0082
THE J SARLEY COMPANY	2517859	11/15/2024	67.60	DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/4" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0102
THE J SARLEY COMPANY	2517859	11/15/2024	894.90	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
THE J SARLEY COMPANY	2517859	11/15/2024	2,065.44	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT 20V LITHIUM BDDCB205-2
TOTAL TRUCK PARTS	2517787	11/15/2024	534.00	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C. #MEI 5285
TRANE U S INC	2517054	11/12/2024	1,068.48	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) #R134-30
TRANE U S INC	2517054	11/12/2024	14.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2517865	11/18/2024	5,632.68	DISTRICT WIDE	10	6171M		MOTOR, 1HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE U S INC	2517865	11/18/2024	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
78	FY	2025	253,574.37					
U S POSTAL SERVICE	2518580	11/20/2024	25,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
1	FY	2025	25,000.00					
AEG MANAGEMENT WEST LOUISVILI	2516807	11/11/2024	26,650.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XV	SERVICE, RENTAL **
BREW AND SIP COFFEE BAR	2518298	11/19/2024	350.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2518298	11/19/2024	297.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2518298	11/19/2024	1,300.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2518298	11/19/2024	70.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BREW AND SIP COFFEE BAR	2518298	11/19/2024	185.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2518298	11/19/2024	185.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2518298	11/19/2024	297.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
CARMICHAELS BOOKSTORE LLC	2517938	11/18/2024	3,459.22	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517938	11/18/2024	3,349.50	DIVERSITY EQUITY POVERTY DIV	DV11180	0647	900XX	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2516805	11/11/2024	4,196.36	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORBIN SEAVERS	2517723	11/14/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, CHESS COACHING (8345) **
DADDY VICS SOUL FOOD INC	2519005	11/22/2024	10,500.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2519005	11/22/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	SERVICE, FEE **
INDIANAPOLIS ZOOLOGICAL SOCIET	2518295	11/19/2024	240.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
J E B STUDENT ATHLETE ENRICHMEN	2519004	11/22/2024	60,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNICAL	2517770	11/15/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
KROGER LIMITED PARTNERSHIP I	2518407	11/20/2024	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	SUPPLIES, MISCELLANEOUS **
LORNA K EDWARDS	2517216	11/12/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2516939	11/11/2024	68.60	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516939	11/11/2024	0.85	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516939	11/11/2024	2.08	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEER POWER FOUNDATION	2519006	11/22/2024	55,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
REMINDERBAND INC	2517413	11/13/2024	81.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOVELTIES (MISCELLANEOUS) **
REMINDERBAND INC	2517413	11/13/2024	115.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	NOVELTIES (MISCELLANEOUS) **
REMINDERBAND INC	2517413	11/13/2024	50.25	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	NOVELTIES (MISCELLANEOUS) **
REMINDERBAND INC	2517413	11/13/2024	187.15	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMINDERBAND INC	2517413	11/13/2024	952.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	NOVELTIES (MISCELLANEOUS) **
UNIVERSITY OF LOUISVILLE	2517767	11/15/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
15	FY	2025	248,590.49					
BAYA CORPORATION	2518244	11/19/2024	75.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518244	11/19/2024	75.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518244	11/19/2024	75.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2518471	11/20/2024	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, GROUP MENTORING (8367)
KENTUCKY SCIENCE CENTER INC	2517212	11/12/2024	250.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	473GG	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2517212	11/12/2024	225.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	473GG	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2517212	11/12/2024	27.36	DIXIE ELEMENTARY SCHOOL	0822170	0322	473GG	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	138.57	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	26.03	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	26.03	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	55.79	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	46.49	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	55.79	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	74.38	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	27.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	33.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	12.08	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	7.43	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	9.28	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	9.28	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	22.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	9.28	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517997	11/18/2024	46.49	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2516816	11/11/2024	226.44	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
5	FY	2025	2,256.63					
APPLE COMPUTER INC	2517978	11/18/2024	2,697.00	DOSS HIGH SCHOOL	1002013	0734	162K	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# Z1HK ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$129**
APPLE COMPUTER INC	2517978	11/18/2024	387.00	DOSS HIGH SCHOOL	1002013	0734	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	261.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	255.75	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	49.50	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	67.50	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	52.50	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	21.75	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	23.25	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2517894	11/15/2024	192.00	DOSS HIGH SCHOOL	1002138	0697	106L	CLOTHING, MISCELLANEOUS **
CDW LLC	2517979	11/18/2024	33,571.80	DOSS HIGH SCHOOL	1002143	0734	348L	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)
DUPLICATOR SALES AND SERVICE IN	2517462	11/13/2024	407.70	DOSS HIGH SCHOOL	1001118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KENTUCKY MUD WORKS	2518805	11/22/2024	19.80	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KROGER LIMITED PARTNERSHIP I	2518815	11/22/2024	800.00	DOSS HIGH SCHOOL	1002826	0679	713X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2518816	11/22/2024	800.00	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
LYNN IMAGING	2518850	11/22/2024	220.00	DOSS HIGH SCHOOL	1003611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2517618	11/14/2024	295.00	DOSS HIGH SCHOOL	1002944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2518998	11/22/2024	34.04	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518998	11/22/2024	74.51	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
WESTERN KENTUCKY UNIVERSITY	2517122	11/12/2024	650.00	DOSS HIGH SCHOOL	1001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2025	40,880.10					
GANNETT MEDIA CORP	2518854	11/22/2024	586.10	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, ADVERTISING **
GOVCONNECTION INC	2517165	11/12/2024	108.60	DUBOIS ACADEMY	1911147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOVCONNECTION INC	2517165	11/12/2024	523.20	DUBOIS ACADEMY	1911147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY ASSOCIATION FOR ACAD	2518359	11/19/2024	375.00	DUBOIS ACADEMY	1911918	0810	900XA	SERVICE, MEMBERSHIP **
LYNN IMAGING	2516817	11/11/2024	52.50	DUBOIS ACADEMY	1913611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2517257	11/13/2024	1,475.00	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517258	11/13/2024	2,960.00	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517493	11/13/2024	855.00	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2518318	11/19/2024	38.92	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518318	11/19/2024	152.62	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517484	11/13/2024	345.00	DUBOIS ACADEMY	1911918	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SANDOLLAR LIMOUSINE	2517298	11/13/2024	1,400.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2518167	11/18/2024	1,400.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
VARSITY BRANDS HOLDING CO INC	2517725	11/14/2024	1,999.00	DUBOIS ACADEMY	1911025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517725	11/14/2024	2,625.00	DUBOIS ACADEMY	1911025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517725	11/14/2024	231.20	DUBOIS ACADEMY	1911025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
12	FY	2025	15,127.14					
OFFICE THREE SIXTY INC	2518506	11/20/2024	320.14	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518506	11/20/2024	161.43	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518506	11/20/2024	198.96	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518506	11/20/2024	198.96	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518506	11/20/2024	198.96	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518506	11/20/2024	572.30	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518506	11/20/2024	154.51	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518506	11/20/2024	313.12	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	2,118.38					
OTC BRANDS INC	2516823	11/11/2024	191.85	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POCKETALK INC	2517990	11/18/2024	239.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2517990	11/18/2024	15.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517990	11/18/2024	15.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517990	11/18/2024	15.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517990	11/18/2024	15.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKETALK INC	2517990	11/18/2024	6.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2025	496.85					
APPLE COMPUTER INC	2518132	11/18/2024	475.00	EARLY CHILDHOOD	EA12784	0650	135L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2518132	11/18/2024	475.00	EARLY CHILDHOOD	EA12784	0650	135L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FASTENAL COMPANY	2517273	11/13/2024	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	2518188	11/19/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
LAKESHORE LEARNING MATERIALS	2517011	11/12/2024	510.57	EARLY CHILDHOOD	EA12784	0739	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2517012	11/12/2024	119.97	EARLY CHILDHOOD	EA12001	0739	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LOWES COMPANIES INC	2517905	11/15/2024	41.72	EARLY CHILDHOOD	EA12784	0610	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517905	11/15/2024	28.42	EARLY CHILDHOOD	EA12784	0610	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517905	11/15/2024	20.00	EARLY CHILDHOOD	EA12784	0610	135L	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2518089	11/18/2024	245.00	EARLY CHILDHOOD	EA12784	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518089	11/18/2024	245.00	EARLY CHILDHOOD	EA12170	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518091	11/18/2024	294.00	EARLY CHILDHOOD	EA12170	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518091	11/18/2024	98.00	EARLY CHILDHOOD	EA12170	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2517043	11/12/2024	689.76	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518609	11/21/2024	33.20	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2517696	11/14/2024	891.98	EARLY CHILDHOOD	EA12001	0733	135L	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2517876	11/15/2024	425.66	EARLY CHILDHOOD	EA12001	0610	135L	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
THE STATE GROUP INDUSTRIAL USA 1	2518055	11/18/2024	2,180.00	EARLY CHILDHOOD	EA12784	0434	135L	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2518055	11/18/2024	250.00	EARLY CHILDHOOD	EA12784	0434	135L	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
13	FY	2025	7,132.14					
APPERSON EDUCATION PRODUCTS IN	2518463	11/20/2024	45.00	EASTERN HIGH SCHOOL	0072826	0679	711X	ELECTRONIC,TEACHING AIDS AND SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2517911	11/15/2024	38.61	EASTERN HIGH SCHOOL	0072143	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517911	11/15/2024	38.61	EASTERN HIGH SCHOOL	0072143	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517911	11/15/2024	38.61	EASTERN HIGH SCHOOL	0072143	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517911	11/15/2024	38.61	EASTERN HIGH SCHOOL	0072143	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517911	11/15/2024	38.61	EASTERN HIGH SCHOOL	0072143	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517911	11/15/2024	38.61	EASTERN HIGH SCHOOL	0072143	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517911	11/15/2024	38.61	EASTERN HIGH SCHOOL	0072143	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517911	11/15/2024	23.35	EASTERN HIGH SCHOOL	0072143	0650	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2518268	11/19/2024	237.35	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ERIC SPARKS	2517951	11/18/2024	1,740.00	EASTERN HIGH SCHOOL	0072182	0734	348L	PRINTER **
HILLYARD KENTUCKY	2517706	11/14/2024	58.59	EASTERN HIGH SCHOOL	0071121	0610	900XA	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KERR WORKPLACE SOLUTIONS	2516917	11/11/2024	72.60	EASTERN HIGH SCHOOL	0072826	0679	711X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2516917	11/11/2024	35.80	EASTERN HIGH SCHOOL	0072826	0679	711X	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KURTZ BROS INC	2516913	11/11/2024	58.38	EASTERN HIGH SCHOOL	0072826	0679	711X	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2517526	11/13/2024	38.92	EASTERN HIGH SCHOOL	0072826	0679	717X	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	2517526	11/13/2024	40.04	EASTERN HIGH SCHOOL	0072826	0679	717X	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
LOWES COMPANIES INC	2517901	11/15/2024	150.84	EASTERN HIGH SCHOOL	0072826	0679	712X6	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517901	11/15/2024	53.90	EASTERN HIGH SCHOOL	0072826	0679	712X6	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517901	11/15/2024	20.00	EASTERN HIGH SCHOOL	0072826	0679	712X6	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2518163	11/18/2024	380.00	EASTERN HIGH SCHOOL	0072944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518164	11/18/2024	295.00	EASTERN HIGH SCHOOL	0072944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518878	11/22/2024	590.00	EASTERN HIGH SCHOOL	0072944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2516926	11/11/2024	78.50	EASTERN HIGH SCHOOL	0072826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2516926	11/11/2024	15.60	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART AND SCHOOL SUPPLII	2516926	11/11/2024	9.60	EASTERN HIGH SCHOOL	0072826	0679	711X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART AND SCHOOL SUPPLII	2516926	11/11/2024	6.30	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2516926	11/11/2024	12.79	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2516926	11/11/2024	4.27	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2516926	11/11/2024	67.70	EASTERN HIGH SCHOOL	0072826	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	2516865	11/11/2024	24.98	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2516865	11/11/2024	4.96	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2518253	11/19/2024	98.45	EASTERN HIGH SCHOOL	0072826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2518253	11/19/2024	96.20	EASTERN HIGH SCHOOL	0072826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2518159	11/18/2024	94.56	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2518176	11/18/2024	549.60	EASTERN HIGH SCHOOL	0072828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2516866	11/11/2024	18.90	EASTERN HIGH SCHOOL	0072826	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	2516866	11/11/2024	16.30	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2516866	11/11/2024	3.69	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. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2518660	11/21/2024	57.48	EASTERN HIGH SCHOOL	0072145	0697	106L	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCHOOL SPECIALTY LLC	2517527	11/13/2024	29.76	EASTERN HIGH SCHOOL	0072826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2517940	11/18/2024	202.61	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	45.40	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	71.00	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	108.85	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	36.94	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	26.36	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	211.80	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	21.21	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	369.58	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	84.47	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517940	11/18/2024	69.24	EASTERN HIGH SCHOOL	0072145	0697	106L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518485	11/20/2024	461.10	EASTERN HIGH SCHOOL	0072104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VWR FUNDING INC	2517917	11/15/2024	185.64	EASTERN HIGH SCHOOL	0072145	0739	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
29	FY	2025	10,803.04					
CARRIE RAVENSCRAFT STEM	2518414	11/20/2024	1,420.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
FASTENAL COMPANY	2517992	11/18/2024	272.16	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2518083	11/18/2024	991.56	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
JACKLYN ROYCE	2518494	11/20/2024	400.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
LOWES COMPANIES INC	2516879	11/11/2024	2,240.36	ECHO TRAIL MIDDLE SCHOOL	2551059	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516879	11/11/2024	79.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SERVICE, DELIVERY CHARGE **
NATHAN MCADAM	2518495	11/20/2024	420.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
NATIONAL ART AND SCHOOL SUPPLII	2518776	11/21/2024	85.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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	2518776	11/21/2024	77.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
OFFICE THREE SIXTY INC	2517871	11/15/2024	50.66	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518059	11/18/2024	40.01	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518059	11/18/2024	40.01	ECHO TRAIL MIDDLE SCHOOL	2551077	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
PYRAMID SCHOOL PRODUCTS	2518703	11/21/2024	59.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
TRIPLE AC AWARDS INC	2518036	11/18/2024	45.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2518036	11/18/2024	261.36	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2518036	11/18/2024	555.87	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
VWR FUNDING INC	2517882	11/15/2024	198.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517882	11/15/2024	193.20	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
12	FY	2025	8,388.13					
CARMICHAELS BOOKSTORE LLC	2517041	11/12/2024	13.29	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517041	11/12/2024	13.29	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517041	11/12/2024	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517041	11/12/2024	13.29	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517041	11/12/2024	13.29	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517041	11/12/2024	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517070	11/12/2024	289.64	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517267	11/13/2024	1,922.20	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
JEANNE E MCCARTHY	2517728	11/14/2024	216.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
LAKESHORE LEARNING MATERIALS	2518563	11/20/2024	591.48	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MEL OWEN MUSIC INC	2518449	11/20/2024	59.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2518449	11/20/2024	95.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2518449	11/20/2024	119.51	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2518449	11/20/2024	95.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	METHOD BOOKS (8296) **
PYRAMID SCHOOL PRODUCTS	2517136	11/12/2024	30.87	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL SPECIALTY LLC	2517190	11/12/2024	5.62	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2517190	11/12/2024	2.82	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2517190	11/12/2024	3.32	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2517190	11/12/2024	3.54	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2517190	11/12/2024	3.60	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2517190	11/12/2024	3.54	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2517190	11/12/2024	3.68	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2517190	11/12/2024	3.90	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2518122	11/18/2024	48.09	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MUSIC INC	2517993	11/18/2024	69.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
10	FY	2025	3,647.10					
ALAN HYMAN ENTERPRISES INC	2517302	11/13/2024	88.92	ELEM & SECONDARY ACADEMICS	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2517302	11/13/2024	98.28	ELEM & SECONDARY ACADEMICS	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2517302	11/13/2024	42.12	ELEM & SECONDARY ACADEMICS	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2517302	11/13/2024	4.68	ELEM & SECONDARY ACADEMICS	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2517302	11/13/2024	6.75	ELEM & SECONDARY ACADEMICS	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2517302	11/13/2024	35.44	ELEM & SECONDARY ACADEMICS	CM15362	0679	092X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALL ABOUT TRAVEL LLC	2516873	11/11/2024	1,386.90	ELEM & SECONDARY ACADEMICS	CM12286	0580	401L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2516873	11/11/2024	1,960.40	ELEM & SECONDARY ACADEMICS	CM12286	0580	401L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2517763	11/15/2024	1,874.79	ELEM & SECONDARY ACADEMICS	CM12274	0580	552JW	SERVICE, TRAVEL AGENCY **
EL EDUCATION INC	2518415	11/20/2024	14,400.00	ELEM & SECONDARY ACADEMICS	CM12282	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EL EDUCATION INC	2518415	11/20/2024	3,000.00	ELEM & SECONDARY ACADEMICS	CM12282	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCF	2517722	11/14/2024	1,800.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2517722	11/14/2024	1,800.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	SERVICE, PROFESSIONAL **
LEE ANN NICKERSON	2518813	11/22/2024	29,250.00	ELEM & SECONDARY ACADEMICS	CM12283	0349	401K	SERVICE, TRAINING **
MUSEUM OF ARTS & CRAFTS	2517719	11/14/2024	800.00	ELEM & SECONDARY ACADEMICS	CM12285	0338	552KW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OMAR THOMAS	2519014	11/22/2024	450.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	SERVICE, FEE **
OMAR THOMAS	2519014	11/22/2024	50.00	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	SHEET MUSIC **
PATRICIA E WORKS	2518524	11/20/2024	29,250.00	ELEM & SECONDARY ACADEMICS	CM12283	0349	401K	SERVICE, TRAINING **
RAYMOND WEAVER	2516824	11/11/2024	58.50	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516824	11/11/2024	67.50	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516824	11/11/2024	63.00	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516824	11/11/2024	67.50	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516824	11/11/2024	54.00	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2516824	11/11/2024	50.30	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517596	11/14/2024	46.80	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517596	11/14/2024	41.40	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517596	11/14/2024	40.50	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517596	11/14/2024	54.00	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517596	11/14/2024	58.50	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	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	2517598	11/14/2024	49.50	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517794	11/15/2024	27.00	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517794	11/15/2024	54.00	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2517794	11/15/2024	45.00	ELEM & SECONDARY ACADEMICS	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SPALDING UNIVERSITY	2518480	11/20/2024	129,000.00	ELEM & SECONDARY ACADEMICS	CM12053	0240	401LR	SERVICE, TUITION **
STAGEONE FAMILY THEATRE	2518296	11/19/2024	400.00	ELEM & SECONDARY ACADEMICS	CM12285	0338	552KW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STEPHANIE HARMON CONSULTING L	2518653	11/21/2024	29,855.00	ELEM & SECONDARY ACADEMICS	CM12283	0349	401K	SERVICE, CONSULTANT **
16	FY	2025	246,330.78					
OFFICE THREE SIXTY INC	2517582	11/14/2024	11.58	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517582	11/14/2024	20.50	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517582	11/14/2024	9.15	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PANERA BREAD COMPANY	2517119	11/12/2024	6.59	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2517119	11/12/2024	13.18	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2517119	11/12/2024	6.59	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2517119	11/12/2024	6.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2517119	11/12/2024	13.18	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2517119	11/12/2024	6.59	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2517119	11/12/2024	6.59	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2517119	11/12/2024	6.59	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PRESENTATION SOLUTIONS INC	2518111	11/18/2024	98.95	ELEM ZONE 2	TW11052	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
3	FY	2025	199.89					
CRACKER BARREL OLD COUNTRY ST	2516877	11/11/2024	53.98	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2516877	11/11/2024	71.98	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2516877	11/11/2024	42.99	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2516877	11/11/2024	53.98	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2516877	11/11/2024	61.98	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2516877	11/11/2024	35.00	ELEM ZONE1	ON11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
1	FY	2025	319.91					
KURTZ BROS INC	2518119	11/18/2024	212.45	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516798	11/11/2024	17.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2516798	11/11/2024	31.56	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2516987	11/11/2024	34.22	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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
TOM SEXTON AND ASSOCIATES	2518970	11/22/2024	7,440.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2518970	11/22/2024	965.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2518970	11/22/2024	4,600.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2518970	11/22/2024	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	2518970	11/22/2024	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	2518970	11/22/2024	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	2518970	11/22/2024	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	2518970	11/22/2024	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 **
TOM SEXTON AND ASSOCIATES	2518970	11/22/2024	986.00	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 **
VINCENNES ELECTRONICS INC	2517420	11/13/2024	1,052.52	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	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	2517420	11/13/2024	150.00	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2517420	11/13/2024	134.40	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
5	FY	2025	19,102.01					
CARMICHAELS BOOKSTORE LLC	2517408	11/13/2024	503.72	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2516837	11/11/2024	14.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2517318	11/13/2024	14.40	ENGELHARD ELEMENTARY SCHOOL	2401118	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
CDW LLC	2517318	11/13/2024	238.95	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2517410	11/13/2024	107.85	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517698	11/14/2024	99.15	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518860	11/22/2024	5.39	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC BOOK FAIRS	2517076	11/12/2024	1,218.89	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2516951	11/11/2024	11.41	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	11.41	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	11.41	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	11.41	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	11.41	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	7.06	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	3.69	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	22.30	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	16.10	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	7.52	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	9.36	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	11.48	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	21.11	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	5.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	6.79	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	6.79	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516951	11/11/2024	24.61	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TJ NEXT LEVEL APPARELS LLC	2518705	11/21/2024	5,250.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	BACKPACK, STUDENT**
VALU DISCOUNT INC	2517092	11/12/2024	3,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10	FY	2025	15,902.21					
DARLEAN B POE	2518516	11/20/2024	4,000.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
ELIZABETH A BARNES	2518654	11/21/2024	2,000.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
ELIZABETH F SMITH	2518299	11/19/2024	1,000.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
JASMINE ELAINE GRAHAM	2518522	11/20/2024	2,500.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
JOE WASHINGTON JR	2518482	11/20/2024	2,500.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
JOHN R MUELLER	2518476	11/20/2024	3,000.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
KEVIN LAMAR WASHINGTON	2518523	11/20/2024	2,153.24	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
LAURA MARIE REEL	2518515	11/20/2024	1,000.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
MEGAN REEL	2518677	11/21/2024	750.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
OLIVIA SMITH	2518676	11/21/2024	2,500.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
VIVIAN W MILLER	2518655	11/21/2024	9,000.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
11	FY	2025	30,403.24					
ACCO BRANDS CORPORATION	2518837	11/22/2024	70.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ALL ABOUT TRAVEL LLC	2518272	11/19/2024	1,115.90	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2518272	11/19/2024	1,214.30	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	SERVICE, TRAVEL AGENCY **



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ALL ABOUT TRAVEL LLC	2518409	11/20/2024	485.94	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	SERVICE, TRAVEL AGENCY **
ASSISTIVE TECHNOLOGY INDUSTRY.	2518948	11/22/2024	415.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2517177	11/12/2024	335.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2518548	11/20/2024	338.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2518430	11/20/2024	446.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2518431	11/20/2024	446.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2518431	11/20/2024	263.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
DDC HOTELS INC	2516874	11/11/2024	239.20	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, HOTEL ACCOMMODATIONS **
DDC HOTELS INC	2516874	11/11/2024	2,631.20	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, HOTEL ACCOMMODATIONS **
ERIC ARMIN INC	2518888	11/22/2024	99.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518889	11/22/2024	99.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518891	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518893	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518894	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518895	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518896	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518897	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518898	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518900	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518902	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518903	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518904	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518905	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518906	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518907	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518908	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518909	11/22/2024	136.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2518920	11/22/2024	99.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	AIDS, MISCELLANEOUS TEACHING **
KERR WORKPLACE SOLUTIONS	2516933	11/11/2024	5,033.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2516933	11/11/2024	1,159.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LOGSDON ENDEAVORS LLC	2518578	11/20/2024	308,500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
MANSON WESTERN LLC	2518440	11/20/2024	498.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	950.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	237.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	475.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	1,187.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	356.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	237.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	125.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	125.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	118.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MULTI HEALTH SYSTEMS INC	2517667	11/14/2024	95.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
OFFICE THREE SIXTY INC	2516940	11/11/2024	134.93	EXCEPTIONAL CHILD EDUCATION	EC11729	0734	900XY	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518794	11/21/2024	165.06	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL COOPEI	2519010	11/22/2024	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337KC	SERVICE, FEE **
OHIO VALLEY EDUCATIONAL COOPEI	2519010	11/22/2024	300,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337KA	SERVICE, FEE **
OHIO VALLEY EDUCATIONAL COOPEI	2519010	11/22/2024	50,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094L	SERVICE, FEE **
OTC BRANDS INC	2517169	11/12/2024	113.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2517169	11/12/2024	144.36	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2517169	11/12/2024	136.72	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2517169	11/12/2024	319.16	EXCEPTIONAL CHILD EDUCATION	EC12004	0610	130L	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2517301	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517301	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517301	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517303	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517303	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517303	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517304	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517304	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517304	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517305	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2517305	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517305	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517306	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517306	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517306	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517308	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517308	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517308	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517312	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517312	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517312	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517313	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517313	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517313	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517314	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517314	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517314	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517315	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517315	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2517315	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517316	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517316	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517316	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517317	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517317	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517317	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517319	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517319	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517319	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517326	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517326	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517326	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517333	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517333	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517333	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517334	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517334	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517334	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517336	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**



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SCHOOL SPECIALTY LLC	2517336	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517336	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517337	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517337	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517337	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517344	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517344	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517344	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517344	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517359	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517359	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517359	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517359	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517362	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517362	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517362	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517362	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517365	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517365	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517365	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517365	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**



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SCHOOL SPECIALTY LLC	2517366	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517366	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517366	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517366	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517374	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517374	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517374	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517374	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517375	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517375	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517375	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517375	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517386	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517386	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517386	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517386	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517387	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517387	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517387	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517387	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517388	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2517388	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517388	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517388	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517390	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517390	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517390	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517390	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517391	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517391	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517391	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517391	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517396	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517396	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517396	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517396	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517397	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517397	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517397	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517397	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517399	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517399	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**



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SCHOOL SPECIALTY LLC	2517399	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517399	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517399	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517400	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517400	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517400	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517400	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517400	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517401	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517401	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517401	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517401	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517402	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517402	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517402	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517402	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517411	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517411	11/13/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517424	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517424	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517424	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517424	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2517440	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517440	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517440	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517440	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517444	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517444	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517444	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517444	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517453	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517453	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517453	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517453	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517455	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517455	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517455	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517457	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517457	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517457	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517458	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517458	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517458	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**

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SCHOOL SPECIALTY LLC	2517460	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517460	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517460	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517461	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517461	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517461	11/13/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517464	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517464	11/13/2024	76.11	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517466	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517468	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517469	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517471	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517473	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517474	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517475	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517476	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517477	11/13/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517477	11/13/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517477	11/13/2024	71.79	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517477	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517477	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517478	11/13/2024	76.11	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517480	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517480	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**

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SCHOOL SPECIALTY LLC	2517541	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517541	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517541	11/13/2024	76.11	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517542	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517542	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517542	11/13/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517542	11/13/2024	76.11	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517674	11/14/2024	71.79	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517674	11/14/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517674	11/14/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517674	11/14/2024	997.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517674	11/14/2024	94.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517675	11/14/2024	71.19	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517675	11/14/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517675	11/14/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517676	11/14/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517676	11/14/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517676	11/14/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517676	11/14/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517676	11/14/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517676	11/14/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517677	11/14/2024	152.22	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517677	11/14/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**



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SCHOOL SPECIALTY LLC	2517677	11/14/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517677	11/14/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517681	11/14/2024	261.54	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517681	11/14/2024	261.54	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517681	11/14/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517681	11/14/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517681	11/14/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517683	11/14/2024	348.72	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517683	11/14/2024	348.72	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517683	11/14/2024	261.54	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517683	11/14/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517683	11/14/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517684	11/14/2024	261.54	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517684	11/14/2024	261.54	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517684	11/14/2024	261.54	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517684	11/14/2024	76.11	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517694	11/14/2024	71.79	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517694	11/14/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517694	11/14/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2517694	11/14/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517695	11/14/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2517695	11/14/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**



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SCHOOL SPECIALTY LLC	2517740	11/14/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517740	11/14/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517740	11/14/2024	76.11	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518982	11/22/2024	997.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518982	11/22/2024	94.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518982	11/22/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518985	11/22/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518985	11/22/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518985	11/22/2024	71.79	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2518985	11/22/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2518987	11/22/2024	143.58	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2518987	11/22/2024	174.36	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2518987	11/22/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518987	11/22/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518993	11/22/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518993	11/22/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518993	11/22/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2518993	11/22/2024	217.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2518994	11/22/2024	498.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518994	11/22/2024	47.30	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2518994	11/22/2024	87.18	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2518994	11/22/2024	228.93	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069LC	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCOTT ELECTRIC	2518836	11/22/2024	192.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
SJN DATA CENTER LLC	2516882	11/11/2024	452.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2518358	11/19/2024	97.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2518358	11/19/2024	85.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE AMERICAN OCCUPATIONAL THE	2518581	11/20/2024	355.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE AMERICAN OCCUPATIONAL THE	2518581	11/20/2024	585.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ZOOM VIDEO COMMUNICATIONS INC	2517658	11/14/2024	798.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0650	130L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZOOM VIDEO COMMUNICATIONS INC	2517658	11/14/2024	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0650	130L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
141	FY	2025	842,341.14					
BRIAN L SEGER	2517707	11/14/2024	100.50	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
BRIAN L SEGER	2517707	11/14/2024	69.30	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **
BRIAN L SEGER	2517707	11/14/2024	69.30	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **
BRIAN L SEGER	2517707	11/14/2024	60.30	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
BRIAN L SEGER	2517707	11/14/2024	40.20	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE



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BRIAN L SEGER	2517707	11/14/2024	26.25	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND DEPARTMENT NAME EM
BRIAN L SEGER	2517707	11/14/2024	26.25	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND DEPARTMENT NAME EM
BRIAN L SEGER	2517707	11/14/2024	91.50	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1280. SPECIFY COLOR, SIZE & DEPT. NAM
BRIAN L SEGER	2517707	11/14/2024	25.75	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK,DARK TEAL, DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230 (SPECIFY COLOR, SIZE & DEPT. NAM
BRIAN L SEGER	2517707	11/14/2024	25.75	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK,DARK TEAL, DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230 (SPECIFY COLOR, SIZE & DEPT. NAM
BRIAN L SEGER	2517707	11/14/2024	87.75	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT.N
BRIAN L SEGER	2517707	11/14/2024	58.50	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT.N
CDW LLC	2517057	11/12/2024	118.68	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517057	11/12/2024	101.72	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517057	11/12/2024	111.88	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CINTAS CORPORATION 2	2517896	11/15/2024	118.55	FAC ENV SFTY SERV	SF11195	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2517896	11/15/2024	81.06	FAC ENV SFTY SERV	SF11196	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **

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CINTAS CORPORATION 2	2517896	11/15/2024	27.02	FAC ENV SFTY SERV	SF11195	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
MSC INDUSTRIAL SUPPLY	2518928	11/22/2024	59.04	FAC ENV SFTY SERV	SF11195	0697		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2518928	11/22/2024	172.76	FAC ENV SFTY SERV	SF11195	0697		EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2517580	11/14/2024	10.34	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517580	11/14/2024	40.39	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517580	11/14/2024	13.41	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517580	11/14/2024	13.41	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517580	11/14/2024	6.38	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROTEGIS HOLDINGS LLC	2517433	11/13/2024	328.72	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2517433	11/13/2024	87.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2517434	11/13/2024	451.96	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2517769	11/15/2024	46.79	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PYRAMID SCHOOL PRODUCTS	2517572	11/14/2024	7.29	FAC ENV SFTY SERV	SF11195	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2517572	11/14/2024	21.42	FAC ENV SFTY SERV	SF11195	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SECURITY EQUIPMENT SUPPLY	2518421	11/20/2024	90.60	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA 1	2514413	11/20/2024	576.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
11	FY	2025	3,166.75					
ARROW ELECTRIC CO INC	2517220	11/12/2024	954.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2518783	11/21/2024	5,740.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XK	SERVICE, ELECTRICAL (8144) **
CARDINAL INDUSTRIAL INSULATION	2518584	11/20/2024	67,915.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCKY	2518596	11/21/2024	15,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCKY	2518714	11/21/2024	19,096.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
DC ELEVATOR COMPANY INC	2518588	11/20/2024	1,545.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
GANNETT MEDIA CORP	2518851	11/22/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XL	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2518852	11/22/2024	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XL	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2518853	11/22/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XL	SERVICE, ADVERTISING **
JQOL INC	2516839	11/11/2024	9,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
JR CONTRACTING INC	2517564	11/13/2024	32,698.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LOUISVILLE METROPOLITAN SEWER	2518402	11/19/2024	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
LOUISVILLE WINLECTRIC CO	2518178	11/19/2024	462.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2518178	11/19/2024	194.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2518178	11/19/2024	196.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2518178	11/19/2024	52.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LYNN IMAGING	2516818	11/11/2024	381.63	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2516819	11/11/2024	878.66	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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LYNN IMAGING	2517855	11/15/2024	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MCCULLOCH ASSOCIATES ARCHITEC	2518406	11/19/2024	4,551.18	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	SERVICE, ARCHITECTS **
MSC INDUSTRIAL SUPPLY	2517372	11/13/2024	1,909.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2517372	11/13/2024	242.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2517372	11/13/2024	585.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
RIVERSIDE PAVING & CONTRACTING	2516840	11/11/2024	6,317.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2516841	11/11/2024	26,747.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
THE STATE GROUP INDUSTRIAL USA 1	2517551	11/13/2024	640.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2517551	11/13/2024	1,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA 1	2517551	11/13/2024	125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	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
TONY KLEYER ARCHITECT PSC	2518393	11/19/2024	40,695.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, ARCHITECTS **
VINE AND BRANCH LLC	2518403	11/19/2024	3,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
WOODBINE CONSTRUCTION CO INC	2518586	11/20/2024	1,765,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, CONTRACTOR - GENERAL **
24	FY	2025	2,009,828.82					
A M ELECTRIC CO INC	2517189	11/12/2024	190.00	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
CDW LLC	2516888	11/11/2024	11,190.60	FACILITY MGMT SER	FM11087	0734	900XS	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)
2	FY	2025	11,380.60					
GANNETT MEDIA CORP	2518405	11/19/2024	382.90	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2517030	11/12/2024	3.78	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517030	11/12/2024	18.00	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517030	11/12/2024	41.80	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517030	11/12/2024	14.20	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517030	11/12/2024	27.29	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	487.97					
CREATIVE IMAGE TECHNOLOGIES	2518056	11/18/2024	2,000.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2518056	11/18/2024	70.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DECKER INC	2518562	11/20/2024	462.50	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	EQUIPMENT, MISCELLANEOUS **
DECKER INC	2518562	11/20/2024	36.11	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2518707	11/21/2024	179.85	FAIRDALE ELEMENTARY SCHOOL	0102170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MOTORS INC	2517431	11/13/2024	458.89	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8357) **
VARSITY BRANDS HOLDING CO INC	2516851	11/11/2024	209.98	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517170	11/12/2024	115.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
6	FY	2025	3,654.42					
AGIREPAIR INC	2517635	11/14/2024	295.00	FAIRDALE HIGH SCHOOL	0572317	0734	106L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2517635	11/14/2024	100.00	FAIRDALE HIGH SCHOOL	0572317	0734	106L	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2518217	11/19/2024	1,800.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2518217	11/19/2024	5,310.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2516886	11/11/2024	1,495.00	FAIRDALE HIGH SCHOOL	0572317	0734	348L	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2518008	11/18/2024	21,055.45	FAIRDALE HIGH SCHOOL	0572013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2517699	11/14/2024	566.79	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2517699	11/14/2024	293.79	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	5.59	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	13.26	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	6.99	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	12.53	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	13.99	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	13.99	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	13.26	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	15.39	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	15.39	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518323	11/19/2024	13.29	FAIRDALE HIGH SCHOOL	0572317	0643	106L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518800	11/21/2024	5,722.56	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2518800	11/21/2024	2,516.31	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2517781	11/15/2024	7,000.00	FAIRDALE HIGH SCHOOL	0572143	0739	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2517781	11/15/2024	1,196.00	FAIRDALE HIGH SCHOOL	0572143	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2518052	11/18/2024	12,994.20	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2518735	11/21/2024	508.60	FAIRDALE HIGH SCHOOL	0572889	0650	348L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	63.70	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	240.70	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	141.51	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	293.93	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	286.65	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	1,032.85	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	1,020.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	698.88	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	501.42	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	182.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517851	11/15/2024	220.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2517918	11/15/2024	2,402.40	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517918	11/15/2024	644.80	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517918	11/15/2024	1,402.44	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517918	11/15/2024	2,376.00	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2517918	11/15/2024	245.00	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2518457	11/20/2024	542.88	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2518457	11/20/2024	642.48	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2518457	11/20/2024	2,005.68	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2518457	11/20/2024	2,575.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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DRENNAN EQUIPMENT COMPANY	2518457	11/20/2024	1,277.64	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2518457	11/20/2024	1,964.04	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2518457	11/20/2024	540.46	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DYNAMISM INC	2517090	11/12/2024	116.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	116.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	116.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	116.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	116.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	116.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	174.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	174.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	174.00	FAIRDALE HIGH SCHOOL	0572143	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DYNAMISM INC	2517090	11/12/2024	71.98	FAIRDALE HIGH SCHOOL	0572143	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EM PRODUCTS LLC	2517144	11/12/2024	156.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
EM PRODUCTS LLC	2517144	11/12/2024	440.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
EM PRODUCTS LLC	2517144	11/12/2024	85.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAIRDALE FEED & HARDWARE	2517899	11/15/2024	2,000.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	2518100	11/18/2024	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	2518224	11/19/2024	2,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FASTENAL COMPANY	2517019	11/12/2024	381.02	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FLASHLIGHT LEARNING INC	2517961	11/18/2024	30,000.00	FAIRDALE HIGH SCHOOL	0572170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GALLS LLC	2518575	11/20/2024	45.60	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	107.44	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	464.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	639.60	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	639.60	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	500.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**

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GALLS LLC	2518575	11/20/2024	2,500.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	1,440.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	1,720.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	360.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	464.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	1,248.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	550.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	180.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	900.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	1,440.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	660.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	1,320.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	1,320.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	660.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	660.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2518575	11/20/2024	1,024.55	FAIRDALE HIGH SCHOOL	0572889	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2517107	11/12/2024	9.73	FAIRDALE HIGH SCHOOL	0571118	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	2517107	11/12/2024	19.46	FAIRDALE HIGH SCHOOL	0571118	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	2517107	11/12/2024	19.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2517107	11/12/2024	19.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LOUISVILLE WATER COMPANY	2516815	11/11/2024	1,610.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, FEE **
LOWES COMPANIES INC	2517904	11/15/2024	2,000.00	FAIRDALE HIGH SCHOOL	0572889	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2516972	11/11/2024	412.50	FAIRDALE HIGH SCHOOL	0572170	0514	310L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2517327	11/13/2024	86.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517327	11/13/2024	31.32	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2518747	11/21/2024	449.75	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2518747	11/21/2024	899.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2518747	11/21/2024	3,318.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2518747	11/21/2024	449.75	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2518747	11/21/2024	0.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
POCKET NURSE ENTERPRISES INC	2516869	11/11/2024	152.00	FAIRDALE HIGH SCHOOL	0572138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2516869	11/11/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2518001	11/18/2024	3,295.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518001	11/18/2024	34.99	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2518002	11/18/2024	436.80	FAIRDALE HIGH SCHOOL	0572138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518002	11/18/2024	20.00	FAIRDALE HIGH SCHOOL	0572138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2517988	11/18/2024	15,140.72	FAIRDALE HIGH SCHOOL	0572889	0734	348L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2517885	11/15/2024	138.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2517885	11/15/2024	17.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2517885	11/15/2024	17.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
S & S WORLDWIDE	2518371	11/19/2024	171.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518371	11/19/2024	54.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518371	11/19/2024	30.07	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	12.29	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	9.67	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	9.67	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2518370	11/19/2024	37.19	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	50.63	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	0.00	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518370	11/19/2024	0.00	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2517743	11/14/2024	140.18	FARMER ELEMENTARY	2121077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8035) **
HARLAND CLARKE CORP	2517743	11/14/2024	43.62	FARMER ELEMENTARY	2121077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8035) **
NATIONAL ART AND SCHOOL SUPPLII	2516931	11/11/2024	56.82	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUPPLII	2516931	11/11/2024	56.82	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUPPLII	2516931	11/11/2024	38.24	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2516867	11/11/2024	7.50	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2516867	11/11/2024	32.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2516867	11/11/2024	102.90	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
5	FY	2025	6,167.57					
NATIONAL ART AND SCHOOL SUPPLII	2516927	11/11/2024	18.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART AND SCHOOL SUPPLII	2516927	11/11/2024	18.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL CENTER FOR FAMILIES LE	2517913	11/15/2024	695.00	FARNSLEY MIDDLE SCHOOL	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT BUSINESS SOLUTIONS	2516915	11/11/2024	65.64	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2516936	11/11/2024	36.29	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516936	11/11/2024	51.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TRAVEL OPTIONS INC	2518680	11/21/2024	1,406.85	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	SERVICE, TRAVEL AGENCY **
5	FY	2025	2,292.78					
CDW LLC	2517636	11/14/2024	125.08	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517636	11/14/2024	96.52	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517636	11/14/2024	125.08	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CDW LLC	2517636	11/14/2024	125.08	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PERMA BOUND	2517203	11/12/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2518399	11/19/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
VALU DISCOUNT INC	2517611	11/14/2024	109.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2517611	11/14/2024	3.49	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	FY	2025	1,585.15					
B&H FOTO & ELECTRONICS CORP	2517194	11/12/2024	1,980.93	FERN CREEK HIGH SCHOOL	0122182	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CDW LLC	2516806	11/11/2024	1,143.10	FERN CREEK HIGH SCHOOL	0121124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATION GARDENS INC	2519011	11/22/2024	6,800.00	FERN CREEK HIGH SCHOOL	0122145	0697	106L	FOOD, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2518137	11/18/2024	1,918.26	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LOWES COMPANIES INC	2517902	11/15/2024	1,650.17	FERN CREEK HIGH SCHOOL	0122889	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL CAREER ACADEMY COAL	2517839	11/15/2024	4,025.00	FERN CREEK HIGH SCHOOL	0122053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2518788	11/21/2024	64.73	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	63.68	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	120.90	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	379.26	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	193.68	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	138.66	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	162.24	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	18.68	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	347.80	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518788	11/21/2024	49.58	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALITYWORKS INC	2517196	11/12/2024	834.00	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2517196	11/12/2024	294.00	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2517196	11/12/2024	290.00	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2517196	11/12/2024	876.00	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2517196	11/12/2024	1,137.00	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALITYWORKS INC	2517196	11/12/2024	1,295.00	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2517196	11/12/2024	3,747.00	FERN CREEK HIGH SCHOOL	0122145	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2517196	11/12/2024	797.06	FERN CREEK HIGH SCHOOL	0122145	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2517406	11/13/2024	38.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	110.87	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	26.35	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	13.85	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	15.11	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	77.02	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	47.05	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	17.62	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	31.01	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	348.36	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	13.85	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517406	11/13/2024	13.85	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TBP PRODUCTIONS LLP	2518289	11/19/2024	500.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TOM SEXTON AND ASSOCIATES	2518939	11/22/2024	152.50	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
U S POSTAL SERVICE	2517956	11/18/2024	7,300.00	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2025	37,685.57					
BLUUM OF MINNESOTA LLC	2518154	11/18/2024	168.50	FIELD ELEMENTARY SCHOOL	2502013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2518154	11/18/2024	2,510.00	FIELD ELEMENTARY SCHOOL	2502013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2517187	11/12/2024	2,035.56	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517187	11/12/2024	1,904.28	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517187	11/12/2024	2,035.56	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
JASON LINDSEY	2518527	11/20/2024	500.00	FIELD ELEMENTARY SCHOOL	2502104	0349	125L	SERVICE, FEE **
3	FY	2025	9,153.90					
COMFORT AND PROCESS SOLUTIONS	2518582	11/20/2024	317,571.00	FOSTER TRADITIONAL ACADEMY	2703611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
EDMENTUM INC	2517824	11/15/2024	6,120.00	FOSTER TRADITIONAL ACADEMY	2702170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LYNN IMAGING	2516820	11/11/2024	356.33	FOSTER TRADITIONAL ACADEMY	2703611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART AND SCHOOL SUPPLII	2517759	11/15/2024	21.29	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845



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NATIONAL ART AND SCHOOL SUPPLI	2517759	11/15/2024	13.54	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE THREE SIXTY INC	2518507	11/20/2024	35.18	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE	2518711	11/21/2024	126.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	10.35	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	10.35	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	23.35	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	16.15	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	8.55	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	8.55	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	5.39	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	3.33	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	9.45	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518383	11/19/2024	1.48	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516952	11/11/2024	23.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516952	11/11/2024	9.43	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
STUDIES WEEKLY	2518594	11/20/2024	268.50	FOSTER TRADITIONAL ACADEMY	2702170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2518594	11/20/2024	696.50	FOSTER TRADITIONAL ACADEMY	2702170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2518594	11/20/2024	130.28	FOSTER TRADITIONAL ACADEMY	2702170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2518129	11/18/2024	185,570.00	FOSTER TRADITIONAL ACADEMY	2703611	0450	925XX	CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 100 TONS EVAPORATOR GPM: 120-350, VOLTAGE 460/60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A. TRANE PART# CGAM100
VALU DISCOUNT INC	2517748	11/14/2024	400.00	FOSTER TRADITIONAL ACADEMY	2702104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VITAL RECORDS HOLDING LLC	2518871	11/22/2024	282.09	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
12	FY	2025	511,721.98					
LAKESHORE LEARNING MATERIALS	2517704	11/14/2024	929.80	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2517259	11/13/2024	885.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL NURSE SUPPLY	2518388	11/19/2024	23.72	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518388	11/19/2024	14.00	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2025	1,852.52					
OFFICE THREE SIXTY INC	2516942	11/11/2024	21.84	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516942	11/11/2024	11.17	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE STATE GROUP INDUSTRIAL USA 1	2517827	11/15/2024	125.00	GENERAL COUNSEL	GC11162	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES

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THE STATE GROUP INDUSTRIAL USA	2517827	11/15/2024	545.00	GENERAL COUNSEL	GC11162	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
2	FY	2025	703.01					
COMPLETE PRINTER SOURCE	2517470	11/13/2024	290.36	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517470	11/13/2024	380.22	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517470	11/13/2024	385.10	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517470	11/13/2024	380.22	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2518885	11/22/2024	244.80	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2518885	11/22/2024	9.95	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2517467	11/13/2024	254.40	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517467	11/13/2024	263.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517467	11/13/2024	526.40	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517467	11/13/2024	526.40	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FASTENAL COMPANY	2517265	11/13/2024	381.02	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
LAKESHORE LEARNING MATERIALS	2518332	11/19/2024	274.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518332	11/19/2024	26.03	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2518781	11/21/2024	12.60	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2518781	11/21/2024	29.16	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2518781	11/21/2024	11.52	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART AND SCHOOL SUPPLII	2518781	11/21/2024	29.34	GEORGE UNSELD EARLY CHILHD CTR	9192782	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	2518781	11/21/2024	29.34	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART AND SCHOOL SUPPLII	2518781	11/21/2024	3.76	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK

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NATIONAL ART AND SCHOOL SUPPLII	2518781	11/21/2024	3.76	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	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	2518781	11/21/2024	17.08	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	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	2518781	11/21/2024	38.37	GEORGE UNSELD EARLY CHILHD CTR	9192782	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	2518781	11/21/2024	37.12	GEORGE UNSELD EARLY CHILHD CTR	9192782	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 DEPOT BUSINESS SOLUTIONS	2518201	11/19/2024	65.64	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
PYRAMID SCHOOL PRODUCTS	2518204	11/19/2024	21.96	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2518204	11/19/2024	23.95	GEORGE UNSELD EARLY CHILHD CTR	9192782	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
SCHOOL NURSE SUPPLY	2518387	11/19/2024	497.70	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518387	11/19/2024	497.70	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518387	11/19/2024	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518387	11/19/2024	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518387	11/19/2024	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518387	11/19/2024	214.65	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518199	11/19/2024	40.22	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	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	6,156.17					
CDW LLC	2518270	11/19/2024	75.19	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2518270	11/19/2024	52.49	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DOLLARDAYS INTERNATIONAL INC	2518464	11/20/2024	525.00	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2518464	11/20/2024	393.60	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2518464	11/20/2024	156.48	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518464	11/20/2024	237.18	GEORGIA CHAFFEE TAPP	0502170	0610	077J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518464	11/20/2024	178.56	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLOTHING, MISCELLANEOUS **
EARLY LEARNING EXPRESS INC	2518872	11/22/2024	1,854.94	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	2517040	11/12/2024	62.04	GEORGIA CHAFFEE TAPP	0502145	0697	106L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	2517630	11/14/2024	13.60	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK#555565 VR#08011

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KURTZ BROS INC	2517630	11/14/2024	1.80	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2517630	11/14/2024	1.80	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2517630	11/14/2024	40.04	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LOWES COMPANIES INC	2517864	11/15/2024	387.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518749	11/21/2024	818.20	GEORGIA CHAFFEE TAPP	0501314	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518749	11/21/2024	5.99	GEORGIA CHAFFEE TAPP	0501314	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO EDUCATION LLC	2517442	11/13/2024	467.41	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517442	11/13/2024	467.41	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517442	11/13/2024	55.24	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517442	11/13/2024	147.26	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517442	11/13/2024	424.99	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517442	11/13/2024	118.99	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517442	11/13/2024	362.06	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517442	11/13/2024	127.49	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	641.58	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	237.26	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	74.97	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	74.98	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	93.71	GEORGIA CHAFFEE TAPP	0502145	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	88.87	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	21.22	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	18.40	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	15.44	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	88.87	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	180.20	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	26.26	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	43.43	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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NASCO EDUCATION LLC	2517799	11/15/2024	48.87	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517799	11/15/2024	50.57	GEORGIA CHAFFEE TAPP	0502145	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
OFFICE THREE SIXTY INC	2517629	11/14/2024	18.00	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517629	11/14/2024	27.00	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518790	11/21/2024	119.68	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518790	11/21/2024	119.68	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518790	11/21/2024	119.68	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518790	11/21/2024	121.43	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518790	11/21/2024	28.28	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518790	11/21/2024	15.80	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518790	11/21/2024	22.86	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2518380	11/19/2024	256.50	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518380	11/19/2024	215.10	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518380	11/19/2024	404.10	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518380	11/19/2024	328.50	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518385	11/19/2024	286.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518620	11/21/2024	119.28	GEORGIA CHAFFEE TAPP	0502170	0610	077J	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	2518620	11/21/2024	99.40	GEORGIA CHAFFEE TAPP	0502170	0610	077J	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	2518620	11/21/2024	5.03	GEORGIA CHAFFEE TAPP	0502170	0610	077J	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
14	FY	2025	11,020.33					
LAKESHORE LEARNING MATERIALS	2518555	11/20/2024	260.38	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	FY	2025	260.38					
AGIREPAIR INC	2516891	11/11/2024	3,450.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2516891	11/11/2024	1,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2516881	11/11/2024	16,200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2517152	11/12/2024	135.50	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2518438	11/20/2024	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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KRATZ SPORTING GOODS INC	2518438	11/20/2024	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
MILLER TRANSPORTATION	2517278	11/13/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310L	SERVICE, FIELD TRIP BUS (8357) **
OTC BRANDS INC	2516932	11/11/2024	712.67	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOLASTIC BOOK FAIRS	2517962	11/18/2024	3,168.66	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2518546	11/20/2024	2.32	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518546	11/20/2024	39.58	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518546	11/20/2024	6.46	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518546	11/20/2024	28.78	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518320	11/19/2024	60.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518320	11/19/2024	14.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218
VARSITY BRANDS HOLDING CO INC	2517809	11/15/2024	65.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517809	11/15/2024	65.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
10	FY	2025	26,139.11					
CARMICHAELS BOOKSTORE LLC	2517593	11/14/2024	230.79	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
NATIONAL ASSOC OF SECONDARY SC	2518590	11/20/2024	33.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
NATIONAL ASSOC OF SECONDARY SC	2518590	11/20/2024	125.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
NATIONAL ASSOC OF SECONDARY SC	2518590	11/20/2024	99.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
NATIONAL ASSOC OF SECONDARY SC	2518590	11/20/2024	14.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
NATIONAL ASSOC OF SECONDARY SC	2518590	11/20/2024	15.99	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2516842	11/11/2024	3,100.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VWR FUNDING INC	2516994	11/11/2024	1,217.85	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2516994	11/11/2024	1,320.49	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
4	FY	2025	6,156.12					
OFFICE THREE SIXTY INC	2517945	11/18/2024	2.73	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517945	11/18/2024	19.55	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	22.28					
BARNES AND NOBLE BOOKSELLERS	2516943	11/11/2024	376.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
CORWIN PRESS INC	2518838	11/22/2024	179.75	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
CORWIN PRESS INC	2518838	11/22/2024	179.75	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
CORWIN PRESS INC	2518838	11/22/2024	14.95	GREATER LOU ED COOP	GL12123	0643	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRUCIAL CLICK LLC	2518847	11/22/2024	9.89	GREATER LOU ED COOP	GL12123	0610	336L	SERVICE, ENGRAVING **
CRUCIAL CLICK LLC	2518847	11/22/2024	4.50	GREATER LOU ED COOP	GL12123	0610	336L	SERVICE, ENGRAVING **
CRUCIAL CLICK LLC	2518847	11/22/2024	4.50	GREATER LOU ED COOP	GL12123	0610	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRUCIAL CLICK LLC	2518847	11/22/2024	9.89	GREATER LOU ED COOP	GL12123	0610	336L	SERVICE, ENGRAVING **
GREEN RIVER REGIONAL EDUCATION	2519002	11/22/2024	130.43	GREATER LOU ED COOP	GL12123	0580	336L	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY VALLEY EDUCATIONAL C	2519001	11/22/2024	1,000.00	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PROFESSIONAL **

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KY FEDERATION OF CHAPTER AND D	2517213	11/12/2024	1,160.00	GREATER LOU ED COOP	GL12123	0338	336L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2518325	11/19/2024	3,262.00	GREATER LOU ED COOP	GL12123	0338	336L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LRP PUBLICATIONS	2517214	11/12/2024	295.00	GREATER LOU ED COOP	GL12123	0338	336L	SERVICE, CONFERENCE & SEMINAR **
OHIO VALLEY EDUCATIONAL COOPEI	2518882	11/22/2024	2,973.30	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PERSONNEL TRAINING **
9	FY	2025	9,599.96					
PATTON UNLIMITED INC	2517919	11/15/2024	23,659.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2517919	11/15/2024	7,000.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2518369	11/19/2024	17.95	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518369	11/19/2024	23.35	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518369	11/19/2024	8.01	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518369	11/19/2024	29.25	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE STATE GROUP INDUSTRIAL USA 1	2517640	11/14/2024	545.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2517640	11/14/2024	125.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
3	FY	2025	31,407.56					
CDW LLC	2517780	11/15/2024	521.06	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2518127	11/18/2024	382.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
IXL LEARNING INC	2518067	11/18/2024	550.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2517425	11/13/2024	29.19	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2517425	11/13/2024	9.73	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2517425	11/13/2024	19.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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KURTZ BROS INC	2517425	11/13/2024	9.73	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2517425	11/13/2024	19.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
NATIONAL ART AND SCHOOL SUPPLII	2518758	11/21/2024	9.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUPPLII	2518758	11/21/2024	85.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2517111	11/12/2024	106.86	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517111	11/12/2024	182.32	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517111	11/12/2024	118.51	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2518053	11/18/2024	494.75	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2517426	11/13/2024	39.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
8	FY	2025	2,577.77					
CARMICHAELS BOOKSTORE LLC	2517068	11/12/2024	2,503.03	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517068	11/12/2024	673.24	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518324	11/19/2024	83.97	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518324	11/19/2024	90.97	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518324	11/19/2024	67.17	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518324	11/19/2024	72.77	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518324	11/19/2024	67.17	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518324	11/19/2024	72.77	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2518258	11/19/2024	156.98	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518258	11/19/2024	172.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518258	11/19/2024	172.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518258	11/19/2024	172.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
JEFFERSON CO COUNSELORS ASSOC	2518328	11/19/2024	80.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN F TROMPETER CO	2517737	11/14/2024	51.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	29.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	20.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	8.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	37.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHN F TROMPETER CO	2517737	11/14/2024	7.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	37.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	16.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	37.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	37.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	78.33	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	37.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	17.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	41.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	41.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2517737	11/14/2024	37.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2517849	11/15/2024	52.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517849	11/15/2024	88.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518640	11/21/2024	65.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIPE AND DRAPE USA	2516899	11/11/2024	340.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PIPE AND DRAPE USA	2516899	11/11/2024	424.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PIPE AND DRAPE USA	2516899	11/11/2024	117.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PIPE AND DRAPE USA	2516899	11/11/2024	630.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PIPE AND DRAPE USA	2516899	11/11/2024	192.88	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2518381	11/19/2024	1,782.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518381	11/19/2024	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518381	11/19/2024	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2517651	11/14/2024	47.50	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	765X2	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517651	11/14/2024	39.26	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	765X2	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE ORTON GILLINGHAM INSTITUTE	2517842	11/15/2024	1,190.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2025	9,889.36					
ACCO BRANDS CORPORATION	2517016	11/12/2024	144.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
CDW LLC	2517174	11/12/2024	1,827.80	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EDMENTUM INC	2518037	11/18/2024	13,807.50	HARTSTERN ELEMENTARY SCHOOL	1212170	0735	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARLAND CLARKE CORP	2518661	11/21/2024	43.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8035) **
HILLYARD KENTUCKY	2518345	11/19/2024	170.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL SPECIALTY LLC	2517575	11/14/2024	8.38	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517575	11/14/2024	15.77	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517575	11/14/2024	12.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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SCHOOL SPECIALTY LLC	2517575	11/14/2024	29.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
6	FY	2025	16,203.61					
ADVENTURE PROMOTIONS LLC	2517490	11/13/2024	1,635.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2518000	11/18/2024	590.00	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2518000	11/18/2024	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2517989	11/18/2024	2,940.00	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2517058	11/12/2024	204.34	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517058	11/12/2024	200.42	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517058	11/12/2024	200.42	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517058	11/12/2024	200.42	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2517058	11/12/2024	300.63	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CEDAR RIDGE CAMP	2517183	11/12/2024	661.50	HAWTHORNE ELEMENTARY SCHOOL	0481170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2518713	11/21/2024	735.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2516860	11/11/2024	18.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2516860	11/11/2024	25.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
HILLYARD KENTUCKY	2518832	11/22/2024	341.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY DERBY MUSEUM CORPOI	2518911	11/22/2024	37.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE FENCING CENTER	2518857	11/22/2024	100.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125L	SERVICE, FEE **
LOWES COMPANIES INC	2518021	11/18/2024	367.65	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2517121	11/12/2024	590.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518633	11/21/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518634	11/21/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
PYRAMID SCHOOL PRODUCTS	2516918	11/11/2024	11.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2516918	11/11/2024	14.37	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
REALLY GOOD STUFF INC	2517603	11/14/2024	372.13	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517329	11/13/2024	121.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517637	11/14/2024	237.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2518862	11/22/2024	6.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999



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SCHOOL SPECIALTY LLC	2518862	11/22/2024	2.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2518862	11/22/2024	2.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2518862	11/22/2024	159.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
TRANE U S INC	2518130	11/18/2024	104,848.00	HAWTHORNE ELEMENTARY SCHOOL	0483611	0450	925XX	CHILLER, WATER (AIR COOLED), HIGH EFFICIENCY, SCROLL, COOLING CAPACITY OF 120 TONS EVAPORATOR GPM: 150-450, VOLTAGE 208/230/60/3 (SINGLE POINT POWER), REFRIGERANT: R-410A. TRANE PART# CGAM120
WALKER MECHANICAL CONTRACTOR 21	2518587 FY	11/20/2024 2025	570,000.00 685,714.96	HAWTHORNE ELEMENTARY SCHOOL	0483611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
ACCO BRANDS CORPORATION	2517602	11/14/2024	424.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
LOUISVILLE JEFFERSON CO METRO C	2518308	11/19/2024	1,684.98	HAZELWOOD ELEMENTARY SCHOOL	3002826	0679	737X	SERVICE, FEE **
MCKESSON MEDICAL SURGICAL GOV	2518088	11/18/2024	55.40	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518088	11/18/2024	118.77	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518088	11/18/2024	114.04	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2517260	11/13/2024	590.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL HEALTH CORPORATION	2516876	11/11/2024	70.09	HAZELWOOD ELEMENTARY SCHOOL	3002782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516876	11/11/2024	70.09	HAZELWOOD ELEMENTARY SCHOOL	3002782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516953	11/11/2024	58.93	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516953	11/11/2024	24.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516953	11/11/2024	24.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516953	11/11/2024	22.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517875	11/15/2024	296.93	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517875	11/15/2024	296.93	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
7	FY	2025	5,467.49					
NATIONAL ART AND SCHOOL SUPPLII	2517762	11/15/2024	6.88	HIGH SCHOOLS	SX11052	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2517762	11/15/2024	25.58	HIGH SCHOOLS	SX11052	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	2517762	11/15/2024	4.60	HIGH SCHOOLS	SX11052	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
OFFICE THREE SIXTY INC	2517589	11/14/2024	20.18	HIGH SCHOOLS	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517589	11/14/2024	16.52	HIGH SCHOOLS	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517589	11/14/2024	12.98	HIGH SCHOOLS	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517589	11/14/2024	26.61	HIGH SCHOOLS	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2517589	11/14/2024	1.98	HIGH SCHOOLS	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517428	11/13/2024	6.10	HIGH SCHOOLS	SX11052	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2517428	11/13/2024	7.29	HIGH SCHOOLS	SX11052	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2517428	11/13/2024	7.44	HIGH SCHOOLS	SX11052	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2517428	11/13/2024	4.54	HIGH SCHOOLS	SX11052	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2517428	11/13/2024	2.63	HIGH SCHOOLS	SX11052	0610	900XS	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200
SCHOOL SPECIALTY LLC	2517530	11/13/2024	5.76	HIGH SCHOOLS	SX11052	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	2517530	11/13/2024	4.38	HIGH SCHOOLS	SX11052	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2517530	11/13/2024	3.00	HIGH SCHOOLS	SX11052	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2517530	11/13/2024	1.40	HIGH SCHOOLS	SX11052	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2517530	11/13/2024	1.15	HIGH SCHOOLS	SX11052	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2517530	11/13/2024	9.92	HIGH SCHOOLS	SX11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2517530	11/13/2024	4.10	HIGH SCHOOLS	SX11052	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SS FRESHMEX OF LOUISVILLE LLC	2518503	11/20/2024	449.55	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2518503	11/20/2024	19.99	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2518503	11/20/2024	39.99	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2518503	11/20/2024	10.99	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2518503	11/20/2024	40.00	HIGH SCHOOLS	SX11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TERRI LYNNS CATERING BY DESIGN 1	2517097	11/12/2024	352.00	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
TERRI LYNNS CATERING BY DESIGN 1	2517097	11/12/2024	12.00	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
TERRI LYNNS CATERING BY DESIGN 1	2517097	11/12/2024	30.00	HIGH SCHOOLS	SX11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TERRI LYNNS CATERING BY DESIGN 1	2517097	11/12/2024	13.00	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
TERRI LYNNS CATERING BY DESIGN 1	2517097	11/12/2024	12.00	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2518213	11/19/2024	1,688.57	HIGHLAND MIDDLE SCHOOL	3202013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2518213	11/19/2024	113.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2518213	11/19/2024	375.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2518213	11/19/2024	289.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LC HOTEL LLC	2517139	11/12/2024	4,155.30	HIGHLAND MIDDLE SCHOOL	3201147	0580	EXPXA	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL CAREER ACADEMY COAL	2518477	11/20/2024	2,025.00	HIGHLAND MIDDLE SCHOOL	3201147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2025	8,645.87					
CDW LLC	2518023	11/18/2024	185.48	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2518935	11/22/2024	111.91	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2518935	11/22/2024	209.25	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518307	11/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EDMENTUM INC	2517150	11/12/2024	360.00	HITE ELEMENTARY SCHOOL	0951170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2516964	11/11/2024	14.99	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516964	11/11/2024	55.79	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2516964	11/11/2024	74.38	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LEXIA LEARNING SYSTEMS LLC	2517151	11/12/2024	6,000.00	HITE ELEMENTARY SCHOOL	0951170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART AND SCHOOL SUPPLII	2517752	11/15/2024	85.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC

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NATIONAL ART AND SCHOOL SUPPLII	2517752	11/15/2024	103.12	HITE ELEMENTARY SCHOOL	0951118	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	2517752	11/15/2024	30.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2517752	11/15/2024	33.85	HITE ELEMENTARY SCHOOL	0951118	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 THREE SIXTY INC	2518343	11/19/2024	97.00	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE THREE SIXTY INC	2518343	11/19/2024	15.60	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518343	11/19/2024	12.54	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518343	11/19/2024	14.40	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2518978	11/22/2024	688.05	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518978	11/22/2024	148.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518978	11/22/2024	108.85	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518978	11/22/2024	108.85	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518978	11/22/2024	41.32	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2517427	11/13/2024	74.97	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2517427	11/13/2024	57.05	HITE ELEMENTARY SCHOOL	0951118	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	2517427	11/13/2024	38.45	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2517427	11/13/2024	18.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2517427	11/13/2024	31.50	HITE ELEMENTARY SCHOOL	0951118	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	2517427	11/13/2024	21.87	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK

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PYRAMID SCHOOL PRODUCTS	2517427	11/13/2024	12.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2518255	11/19/2024	49.99	HITE ELEMENTARY SCHOOL	0952826	0679	735X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2518255	11/19/2024	21.87	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2518373	11/19/2024	37.80	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
REALLY GOOD STUFF INC	2517389	11/13/2024	124.45	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2518473	11/20/2024	103.46	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	404.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	41.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	47.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	33.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	44.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	39.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	22.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	16.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	43.55	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517323	11/13/2024	54.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517323	11/13/2024	14.71	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517323	11/13/2024	10.25	HITE ELEMENTARY SCHOOL	0951118	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	2517323	11/13/2024	40.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2517323	11/13/2024	73.91	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	51.87	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	18.94	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	18.94	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517323	11/13/2024	32.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518121	11/18/2024	9.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2518121	11/18/2024	36.78	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518121	11/18/2024	49.99	HITE ELEMENTARY SCHOOL	0952826	0679	735X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2518121	11/18/2024	51.42	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518121	11/18/2024	7.91	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
16	FY	2025	10,362.34					
FOLLETT CONTENT SOLUTIONS LLC	2518396	11/19/2024	5,457.91	HOME OF THE INNOCENTS DISCOVER	7682170	0643	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
1	FY	2025	6,189.04					
ADVENTURE PROMOTIONS LLC	2518593	11/20/2024	38.94	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2517898	11/15/2024	30.80	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2517898	11/15/2024	30.80	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2517898	11/15/2024	41.97	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518198	11/19/2024	65.91	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	208.42					
SOCIAL EMOTIONAL LEARNING WOR	2518822	11/22/2024	15,000.00	HR PERSONNEL SERVICE	CT11099	0322	900XV	SERVICE, PROFESSIONAL **
UNIVERSITY INSTRUCTORS LLC	2519007	11/22/2024	25,547.20	HR PERSONNEL SERVICE	CT11099	0349		SERVICE, INSTRUCTIONAL **
2	FY	2025	40,547.20					
1027 MANAGEMENT LLC	2518326	11/19/2024	1,120.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2518326	11/19/2024	420.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
B&H FOTO & ELECTRONICS CORP	2517373	11/13/2024	1,499.90	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517373	11/13/2024	177.60	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
JR CONTRACTING INC	2518404	11/19/2024	19,560.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
RENEE APPLING	2518614	11/21/2024	4,950.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, GROUP MENTORING (8367)
RENEGADE ART PRODUCTIONS LLC	2518313	11/19/2024	250.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, FEE **
5	FY	2025	27,977.50					
B&H FOTO & ELECTRONICS CORP	2517113	11/12/2024	3,366.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2517113	11/12/2024	467.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2518547	11/20/2024	1,698.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2517020	11/12/2024	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2517020	11/12/2024	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2517020	11/12/2024	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2517020	11/12/2024	305.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2517020	11/12/2024	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED

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COMPLETE PRINTER SOURCE	2517020	11/12/2024	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KERR WORKPLACE SOLUTIONS	2517545	11/13/2024	71.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KERR WORKPLACE SOLUTIONS	2517628	11/14/2024	145.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
LAKESHORE LEARNING MATERIALS	2518434	11/20/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2517279	11/13/2024	1,140.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517279	11/13/2024	295.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517279	11/13/2024	295.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2518115	11/18/2024	160.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL	2518182	11/19/2024	1,202.88	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310J	SERVICE, TRAVEL AGENCY **
SCHOOL NURSE SUPPLY	2518378	11/19/2024	34.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
10	FY	2025	9,350.34					
APPLE COMPUTER INC	2518007	11/18/2024	2,559.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2518007	11/18/2024	199.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
PLURALSIGHT LLC	2517797	11/15/2024	1,287.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2518020	11/18/2024	118.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2518251	11/19/2024	136.33	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RED GATE SOFTWARE LTD	2517784	11/15/2024	8,955.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2518005	11/18/2024	1,727.94	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
6	FY	2025	14,982.87					
ALL ABOUT TRAVEL LLC	2517610	11/14/2024	10,978.73	IROQUOIS HIGH SCHOOL	3352138	0580	106L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2517610	11/14/2024	2,444.80	IROQUOIS HIGH SCHOOL	3352138	0580	106L	SERVICE, TRAVEL AGENCY **
KENTUCKY MUD WORKS	2518808	11/22/2024	602.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2518808	11/22/2024	897.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LOWES COMPANIES INC	2517205	11/12/2024	1,199.96	IROQUOIS HIGH SCHOOL	3352891	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517205	11/12/2024	593.98	IROQUOIS HIGH SCHOOL	3352891	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517205	11/12/2024	1,799.96	IROQUOIS HIGH SCHOOL	3352891	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517205	11/12/2024	698.00	IROQUOIS HIGH SCHOOL	3352891	0739	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517205	11/12/2024	20.00	IROQUOIS HIGH SCHOOL	3352891	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARCO TECHNOLOGIES LLC	2517517	11/13/2024	4,735.52	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2517517	11/13/2024	42.82	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **



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MARCO TECHNOLOGIES LLC	2517517	11/13/2024	166.24	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2517284	11/13/2024	295.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517284	11/13/2024	590.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL CAREER ACADEMY COAL	2517064	11/12/2024	4,375.00	IROQUOIS HIGH SCHOOL	3352138	0338	106L	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2518116	11/18/2024	50.93	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518116	11/18/2024	75.04	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518116	11/18/2024	50.93	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518116	11/18/2024	50.93	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2518105	11/18/2024	316.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518943	11/22/2024	395.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL NURSE SUPPLY	2518390	11/19/2024	1,073.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	506.10	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	1,094.20	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	1,093.50	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	1,126.10	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	1,130.60	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	1,897.80	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	640.00	IROQUOIS HIGH SCHOOL	3351170	0434	EQTXA	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	2,100.00	IROQUOIS HIGH SCHOOL	3351170	0434	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	175.00	IROQUOIS HIGH SCHOOL	3351170	0434	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	3,150.00	IROQUOIS HIGH SCHOOL	3351170	0434	EQTXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA	2517415	11/13/2024	875.00	IROQUOIS HIGH SCHOOL	3351170	0434	EQTXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
VENHOFF PLUMBING AND HEATING C	2517340	11/13/2024	2,600.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, LABOR **
12	FY	2025	47,841.69					
DAVID J ROYER	2518529	11/20/2024	3,750.00	ISLAMIC OF LOU	9402027	0322	401JP	SERVICE, PROFESSIONAL **
NOORART INC	2516836	11/11/2024	659.67	ISLAMIC OF LOU	9402027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2025	4,409.67					

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COMPLETE PRINTER SOURCE	2517624	11/14/2024	26.34	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
EREFLECT INC	2517456	11/13/2024	1,560.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EREFLECT INC	2517456	11/13/2024	216.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
I WOULD RATHER BE READING CORP	2518312	11/19/2024	8,000.00	JACOB ELEMENTARY SCHOOL	3252170	0322	473GG	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2517689	11/14/2024	4.38	JACOB ELEMENTARY SCHOOL	3252001	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	2517689	11/14/2024	4.38	JACOB ELEMENTARY SCHOOL	3252001	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	2517689	11/14/2024	4.38	JACOB ELEMENTARY SCHOOL	3252001	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	2517689	11/14/2024	12.87	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
LAKESHORE LEARNING MATERIALS	2518990	11/22/2024	325.45	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MILLER TRANSPORTATION	2516986	11/11/2024	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2517761	11/15/2024	6.77	JACOB ELEMENTARY SCHOOL	3252001	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	2517761	11/15/2024	23.28	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE THREE SIXTY INC	2518607	11/21/2024	302.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518607	11/21/2024	759.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518607	11/21/2024	759.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517627	11/14/2024	10.71	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2517627	11/14/2024	29.64	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416



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PYRAMID SCHOOL PRODUCTS	2517627	11/14/2024	11.85	JACOB ELEMENTARY SCHOOL	3252001	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	2517627	11/14/2024	30.87	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2517627	11/14/2024	1.25	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2517627	11/14/2024	5.29	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
SCHOOL NURSE SUPPLY	2518386	11/19/2024	53.90	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518386	11/19/2024	5.39	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518386	11/19/2024	44.66	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517067	11/12/2024	52.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517067	11/12/2024	56.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517650	11/14/2024	33.92	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517650	11/14/2024	17.62	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517650	11/14/2024	17.62	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517650	11/14/2024	16.62	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517650	11/14/2024	15.56	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517650	11/14/2024	1.84	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2517650	11/14/2024	1.95	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2517650	11/14/2024	2.88	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2517650	11/14/2024	3.54	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2517650	11/14/2024	4.12	JACOB ELEMENTARY SCHOOL	3252001	0610	135L	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2517650	11/14/2024	17.35	JACOB ELEMENTARY SCHOOL	3252001	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
U S POSTAL SERVICE	2518439	11/20/2024	730.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAL **
13	FY	2025	13,761.73					
HARLAND CLARKE CORP	2517142	11/12/2024	247.61	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. (8035) **
LOUISVILLE FENCING CENTER	2516793	11/11/2024	1,000.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	125L	SERVICE, FEE **
OFFICE THREE SIXTY INC	2516938	11/11/2024	55.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518247	11/19/2024	71.82	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2518257	11/19/2024	299.70	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518257	11/19/2024	299.70	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC INC	2518257	11/19/2024	299.70	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518257	11/19/2024	299.70	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518257	11/19/2024	299.70	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518257	11/19/2024	299.70	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518257	11/19/2024	179.82	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2518389	11/19/2024	34.65	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518389	11/19/2024	7.18	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518389	11/19/2024	3.32	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518389	11/19/2024	3.04	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518389	11/19/2024	10.70	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517941	11/18/2024	17.81	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517941	11/18/2024	14.51	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517941	11/18/2024	20.97	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517941	11/18/2024	34.60	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	3,499.23					
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	155.25	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	47.25	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	379.10	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	360.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	1,184.46	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	695.90	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	117.20	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	1,663.25	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	1,027.30	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	1,327.10	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2518741	11/21/2024	16.67	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2517562	11/13/2024	2,000.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
BLUEGRASS LAWN AND GARDEN	2517916	11/15/2024	165.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2517916	11/15/2024	322.50	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
CDW LLC	2517914	11/15/2024	55.10	JEFFERSONTOWN HIGH SCHOOL	0652944	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
CDW LLC	2517914	11/15/2024	29.66	JEFFERSONTOWN HIGH SCHOOL	0652944	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
CDW LLC	2517914	11/15/2024	99.18	JEFFERSONTOWN HIGH SCHOOL	0652944	0697	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517914	11/15/2024	22.86	JEFFERSONTOWN HIGH SCHOOL	0652944	0697	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2518974	11/22/2024	121.85	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2518618	11/21/2024	77.94	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411



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COMPLETE PRINTER SOURCE	2518618	11/21/2024	28.68	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518618	11/21/2024	87.66	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518618	11/21/2024	19.02	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CL132950.
DEMCO INC	2516834	11/11/2024	92.14	JEFFERSONTOWN HIGH SCHOOL	0651059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2517449	11/13/2024	341.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2517449	11/13/2024	19.53	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2518610	11/21/2024	341.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2518610	11/21/2024	19.53	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JCTC FOUNDATION	2519000	11/22/2024	4,957.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	738X	SERVICE, TUITION **
KURTZ BROS INC	2518656	11/21/2024	9.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2518656	11/21/2024	6.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2518656	11/21/2024	22.71	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MEL OWEN MUSIC INC	2517445	11/13/2024	76.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MSC INDUSTRIAL SUPPLY	2518538	11/20/2024	740.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2518538	11/20/2024	976.25	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2518538	11/20/2024	345.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2518538	11/20/2024	800.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
NATIONAL ART AND SCHOOL SUPPLII	2517890	11/15/2024	9.47	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUPPLII	2517890	11/15/2024	9.47	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2517890	11/15/2024	25.58	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2517890	11/15/2024	51.56	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2518762	11/21/2024	9.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUPPLII	2518762	11/21/2024	10.20	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518762	11/21/2024	42.65	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518762	11/21/2024	49.40	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518762	11/21/2024	26.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
OFFICE DEPOT BUSINESS SOLUTIONS	2518623	11/21/2024	49.23	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518623	11/21/2024	38.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2517866	11/15/2024	98.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517866	11/15/2024	98.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517866	11/15/2024	98.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517866	11/15/2024	76.31	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517866	11/15/2024	13.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2518750	11/21/2024	1,324.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518750	11/21/2024	20.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2517364	11/13/2024	217.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517364	11/13/2024	217.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518530	11/20/2024	1,088.75	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518530	11/20/2024	0.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PRESENTATION SOLUTIONS INC	2518530	11/20/2024	643.50	JEFFERSONTOWN HIGH SCHOOL	0652944	0739	106L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2518624	11/21/2024	7.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2518624	11/21/2024	51.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518624	11/21/2024	29.16	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518624	11/21/2024	14.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2518624	11/21/2024	172.50	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518624	11/21/2024	5.16	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2518624	11/21/2024	21.87	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
SCHOOL HEALTH CORPORATION	2516898	11/11/2024	26.95	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2517543	11/13/2024	7.18	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2517543	11/13/2024	22.92	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518567	11/20/2024	74.20	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518567	11/20/2024	46.92	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2518567	11/20/2024	21.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2518567	11/20/2024	23.67	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518567	11/20/2024	68.44	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2518567	11/20/2024	19.89	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2518567	11/20/2024	12.91	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10.
SHAR PRODUCTS CO	2517446	11/13/2024	79.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SCHOOL SMART VR# 2013890 REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING.
SHAR PRODUCTS CO	2517447	11/13/2024	79.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	ADJUSTABLE SIZE. EVEREST VR #EZVA REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING.
VINE AND BRANCH LLC	2518577	11/20/2024	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	ADJUSTABLE SIZE. EVEREST VR #EZVA SERVICE, FEE **
27	FY	2025	28,509.02					
COMPLETE PRINTER SOURCE	2517483	11/13/2024	438.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	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
COX SUBSCRIPTIONS	2518962	11/22/2024	497.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
EL EDUCATION INC	2517207	11/12/2024	3,600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA LEARNING SYSTEMS LLC	2517820	11/15/2024	7,500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LYNN IMAGING	2517854	11/15/2024	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2517099	11/12/2024	24.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER VALLEY EDUCATIONAL PRE	2518646	11/21/2024	64.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2518646	11/21/2024	6.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2518069	11/18/2024	474.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
REALLY GOOD STUFF INC	2518821	11/22/2024	16.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2518821	11/22/2024	26.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2518821	11/22/2024	37.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2518821	11/22/2024	7.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2518821	11/22/2024	33.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517078	11/12/2024	100.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518124	11/18/2024	67.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518124	11/18/2024	17.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518124	11/18/2024	36.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518321	11/19/2024	205.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	FY	2025	13,177.33					
APPLE COMPUTER INC	2516880	11/11/2024	1,798.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# Z1HK ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$129**
APPLE COMPUTER INC	2516880	11/11/2024	258.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2518536	11/20/2024	627.50	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2518536	11/20/2024	3,311.50	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2518954	11/22/2024	75.92	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159

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COMPLETE PRINTER SOURCE	2518954	11/22/2024	11.29	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2518954	11/22/2024	11.49	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2518954	11/22/2024	11.29	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
DIFFIT INC	2517816	11/15/2024	1,700.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2517091	11/12/2024	180.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	
KENTUCKY MUSIC EDUCATORS ASSC	2518513	11/20/2024	260.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2518513	11/20/2024	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2518518	11/20/2024	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2518518	11/20/2024	130.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2518969	11/22/2024	59.07	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2518969	11/22/2024	20.35	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2518969	11/22/2024	39.68	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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
8	FY	2025	10,800.09					
I WOULD RATHER BE READING CORP	2518824	11/22/2024	5,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0679	900XF	SERVICE, CAMP **
KURTZ BROS INC	2517569	11/14/2024	211.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2518246	11/19/2024	374.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2518246	11/19/2024	2,223.76	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2516929	11/11/2024	291.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2516929	11/11/2024	35.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART AND SCHOOL SUPPLII	2516929	11/11/2024	17.06	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2516929	11/11/2024	227.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2516916	11/11/2024	393.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2516916	11/11/2024	384.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2516916	11/11/2024	82.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
PYRAMID SCHOOL PRODUCTS	2517534	11/13/2024	215.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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SCHOOL SPECIALTY LLC	2517790	11/15/2024	385.28	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MUSIC INC	2517451	11/13/2024	22.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
THE STATE GROUP INDUSTRIAL USA I	2518064	11/18/2024	500.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2518064	11/18/2024	545.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2518064	11/18/2024	125.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	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	2518064	11/18/2024	475.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	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.
9	FY	2025	11,511.55					
CHASE MARKETING INC	2518984	11/22/2024	2,380.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2517837	11/15/2024	11.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2517837	11/15/2024	11.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2517837	11/15/2024	18.98	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2517837	11/15/2024	22.76	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2517837	11/15/2024	71.70	KAMMERER MIDDLE SCHOOL	1621118	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
CROWD CONTROL INDUSTRIES LLC	2518746	11/21/2024	1,471.50	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CROWD CONTROL INDUSTRIES LLC	2518746	11/21/2024	480.00	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CROWD CONTROL INDUSTRIES LLC	2518746	11/21/2024	497.00	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT HARDWARE INC	2518566	11/20/2024	269.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK VR #1630
INDEPENDENT HARDWARE INC	2518566	11/20/2024	4.99	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTERLOCK #K1630
KURTZ BROS INC	2517838	11/15/2024	50.05	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
MILLER TRANSPORTATION	2517283	11/13/2024	295.00	KAMMERER MIDDLE SCHOOL	1622104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLI	2518774	11/21/2024	48.00	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 CAREER ACADEMY COAL	2516985	11/11/2024	4,000.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2518472	11/20/2024	625.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2517789	11/15/2024	11.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517789	11/15/2024	5.52	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517789	11/15/2024	5.52	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517789	11/15/2024	7.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517086	11/12/2024	27.54	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2517777	11/15/2024	26.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	21.58	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	63.96	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	404.99	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	51.99	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	25.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	67.49	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	323.82	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	655.95	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	535.99	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	41.39	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	34.37	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518965	11/22/2024	462.99	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517266	11/13/2024	163.64	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517266	11/13/2024	73.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517266	11/13/2024	17.35	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518042	11/18/2024	59.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2518347	11/19/2024	94.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
TOADVINE ENTERPRISES INC	2518365	11/19/2024	4,807.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
VINE AND BRANCH LLC	2517840	11/15/2024	2,350.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
18	FY	2025	20,645.21					
B&H FOTO & ELECTRONICS CORP	2517715	11/14/2024	246.42	KENNEDY ALEX R	1752013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2517688	11/14/2024	128.45	KENNEDY ALEX R	1752013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE MARKETING INC	2518504	11/20/2024	90.00	KENNEDY ALEX R	1752826	0697	780X	SHIRT, TEE **
CHASE MARKETING INC	2518504	11/20/2024	33.00	KENNEDY ALEX R	1752826	0697	780X	SHIRT, TEE **
CHASE MARKETING INC	2518509	11/20/2024	96.00	KENNEDY ALEX R	1752826	0679	739X	SHIRT, TEE **
MUHAMMAD ALI MUSEUM AND EDU	2517095	11/12/2024	420.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2518606	11/21/2024	16.63	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518606	11/21/2024	1.02	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518606	11/21/2024	17.92	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OWSLEY BROWN FRAZIER HISTORIC.	2518306	11/19/2024	437.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	11.65	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	18.45	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	52.20	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	35.10	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	4.12	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	39.60	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	71.10	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518354	11/19/2024	0.00	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MOTORS INC	2517291	11/13/2024	423.49	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
VALU DISCOUNT INC	2518573	11/20/2024	17.96	KENNEDY ALEX R	1752826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518573	11/20/2024	7.50	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518573	11/20/2024	21.96	KENNEDY ALEX R	1752826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518573	11/20/2024	4.99	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518573	11/20/2024	7.50	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518573	11/20/2024	8.98	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518573	11/20/2024	6.45	KENNEDY ALEX R	1752826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518573	11/20/2024	2.99	KENNEDY ALEX R	1752826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2518128	11/18/2024	226.60	KENNEDY ALEX R	1751077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2518128	11/18/2024	425.00	KENNEDY ALEX R	1751077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2518128	11/18/2024	66.00	KENNEDY ALEX R	1751077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2518128	11/18/2024	23.20	KENNEDY ALEX R	1751077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2518128	11/18/2024	250.00	KENNEDY ALEX R	1751077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2518128	11/18/2024	765.00	KENNEDY ALEX R	1751077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2518128	11/18/2024	1,080.00	KENNEDY ALEX R	1751077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AJ ELITE BRANDING LLC	2518361	11/19/2024	195.00	KENNEDY JOHN F	7201118	0610	900XF	IMPRINTED ITEM **
BOUJEE BALLOONS	2517729	11/14/2024	50.00	KENNEDY JOHN F	7202826	0697	780X5	NOVELTIES (MISCELLANEOUS) **
CDW LLC	2517660	11/14/2024	6,406.55	KENNEDY JOHN F	7202013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY ASSOCIATION OF SCHOOLS	2518446	11/20/2024	400.00	KENNEDY JOHN F	7201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS INC	2517659	11/14/2024	4,945.05	KENNEDY JOHN F	7202826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2517659	11/14/2024	250.00	KENNEDY JOHN F	7202826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2518921	11/22/2024	1,198.96	KENNEDY JOHN F	7201077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
6	FY	2025	13,864.01					
CDW LLC	2516849	11/11/2024	2,550.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KENTUCKY SCIENCE CENTER INC	2518682	11/21/2024	810.16	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125L	SERVICE, PUBLIC SPEAKER **
KURTZ BROS INC	2516861	11/11/2024	30.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MIPENICO INC	2518511	11/20/2024	314.55	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125L	FOOD, MISCELLANEOUS **
NATIONAL ART AND SCHOOL SUPPLIES	2516928	11/11/2024	58.32	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NORTHERN KENTUCKY UNIVERSITY	2518489	11/20/2024	400.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS INC	2517680	11/14/2024	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517680	11/14/2024	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517680	11/14/2024	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2516875	11/11/2024	12.92	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516875	11/11/2024	12.92	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518560	11/20/2024	25.74	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
9	FY	2025	4,574.74					
CENTRAL CREATIVITY LLC	2518846	11/22/2024	9,000.00	KERRICK ELEMENTARY SCHOOL	0792170	0322	310K	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE INC	2518107	11/18/2024	121.35	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LEARNING A-Z COMPANY	2518038	11/18/2024	1,080.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POCKETALK INC	2517980	11/18/2024	956.00	KERRICK ELEMENTARY SCHOOL	0792170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2517980	11/18/2024	6.00	KERRICK ELEMENTARY SCHOOL	0792170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2025	11,163.35					
COMFORT AND PROCESS SOLUTIONS	2518583	11/20/2024	693,520.00	KING ELEMENTARY SCHOOL	4323611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
COMPLETE PRINTER SOURCE	2517017	11/12/2024	16.74	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2517017	11/12/2024	36.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IXL LEARNING INC	2517713	11/14/2024	4,050.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2516975	11/11/2024	45.42	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MILLER TRANSPORTATION	2517263	11/13/2024	1,770.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518892	11/22/2024	295.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2517227	11/12/2024	42.70	KING ELEMENTARY SCHOOL	4321118	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	2517227	11/12/2024	42.58	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART AND SCHOOL SUPPLII	2517227	11/12/2024	19.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART AND SCHOOL SUPPLII	2517227	11/12/2024	127.90	KING ELEMENTARY SCHOOL	4321118	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	2517227	11/12/2024	13.10	KING ELEMENTARY SCHOOL	4321118	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	2517227	11/12/2024	25.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2517227	11/12/2024	25.62	KING ELEMENTARY SCHOOL	4321118	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	2517227	11/12/2024	19.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2517227	11/12/2024	38.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NAVIGATE360 LLC	2517805	11/15/2024	750.00	KING ELEMENTARY SCHOOL	4322013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2517805	11/15/2024	698.75	KING ELEMENTARY SCHOOL	4322013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2516988	11/11/2024	25.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
PYRAMID SCHOOL PRODUCTS	2516982	11/11/2024	78.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2516982	11/11/2024	60.10	KING ELEMENTARY SCHOOL	4321118	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	2516983	11/11/2024	61.52	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2516983	11/11/2024	61.52	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2517045	11/12/2024	27.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517045	11/12/2024	35.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517046	11/12/2024	56.88	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517046	11/12/2024	75.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517046	11/12/2024	14.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517071	11/12/2024	33.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517071	11/12/2024	33.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517071	11/12/2024	38.26	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517071	11/12/2024	74.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
14	FY	2025	702,213.16					
HILLYARD KENTUCKY	2518341	11/19/2024	683.20	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2518791	11/21/2024	22.60	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518791	11/21/2024	40.16	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518791	11/21/2024	4.39	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518348	11/19/2024	2.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2518348	11/19/2024	6.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2518348	11/19/2024	3.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2518348	11/19/2024	1.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2518348	11/19/2024	4.79	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2518348	11/19/2024	7.90	KLONDIKE LANE ELEMENTARY SCH	1341118	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
3	FY	2025	777.56					
ALL AMERICAN SPORTS CORP	2517811	11/15/2024	1,348.50	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2517811	11/15/2024	294.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
COLLABORATIVE FOR TEACHING & I	2518652	11/21/2024	19,687.00	KNIGHT MIDDLE SCHOOL	1632170	0322	320LC	SERVICE, FEE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2517131	11/12/2024	8.00	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517131	11/12/2024	40.04	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	39.12	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	42.78	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	12.60	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	13.76	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	42.58	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	37.98	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	28.41	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	37.88	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	7.52	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517224	11/12/2024	7.52	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517224	11/12/2024	21.34	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517224	11/12/2024	7.74	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	7.74	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	31.20	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	30.80	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUPPLII	2517224	11/12/2024	13.54	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517224	11/12/2024	2.88	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
OFFICE DEPOT BUSINESS SOLUTIONS	2517626	11/14/2024	14.80	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2517626	11/14/2024	10.08	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517626	11/14/2024	40.89	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2517626	11/14/2024	37.47	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517626	11/14/2024	24.51	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517137	11/12/2024	0.50	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2517137	11/12/2024	1.28	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2517137	11/12/2024	0.78	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2517137	11/12/2024	32.60	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517137	11/12/2024	14.88	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2517137	11/12/2024	30.05	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629

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11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2517137	11/12/2024	50.00	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2517137	11/12/2024	2.44	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
S & S WORLDWIDE	2518913	11/22/2024	10.79	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	27.10	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	62.98	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	25.38	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	35.71	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	18.79	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	23.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	19.74	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2518913	11/22/2024	41.34	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOLASTIC INC	2518314	11/19/2024	2,157.60	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
SCHOLASTIC INC	2518314	11/19/2024	194.18	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2517255	11/13/2024	4.38	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2517255	11/13/2024	1.20	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2517255	11/13/2024	0.56	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2517255	11/13/2024	59.64	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	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	2517255	11/13/2024	49.90	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2517255	11/13/2024	18.80	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2518650	11/21/2024	9.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518650	11/21/2024	18.41	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518650	11/21/2024	859.52	KNIGHT MIDDLE SCHOOL	1632170	0610	320LC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518712	11/21/2024	35.60	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2518712	11/21/2024	21.18	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2518712	11/21/2024	26.52	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2518712	11/21/2024	27.51	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2518712	11/21/2024	36.82	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2518712	11/21/2024	17.80	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TAYLOR MUSIC INC	2517110	11/12/2024	24.99	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, Bb CLARINET. (CLASSIC) LEGERE VR #BBXX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517110	11/12/2024	174.95	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517110	11/12/2024	140.97	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517110	11/12/2024	27.99	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, TENOR SAXOPHONE, BOX OF 10. RICO VR #RKA10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517110	11/12/2024	66.99	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, BASS CLARINET BOX OF 25. RICO VR #REA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2517110	11/12/2024	21.60	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. TAYLOR VR #TMC23 TUBE
USA IMAGE TECHNOLOGIES INC	2518085	11/18/2024	140.00	KNIGHT MIDDLE SCHOOL	1631077	0559	900XF	BANNER, SIGN **
VEX ROBOTICS INC	2517672	11/14/2024	511.17	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	1,582.68	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	90.93	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	251.92	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	251.92	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	1,084.93	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	167.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	331.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	52.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	395.89	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	17.98	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	11.99	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	11.99	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	47.96	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	35.97	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	35.97	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2517672	11/14/2024	345.46	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2025	31,652.72					
OFFICE THREE SIXTY INC	2516941	11/11/2024	2.08	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516941	11/11/2024	11.45	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516941	11/11/2024	9.74	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516941	11/11/2024	25.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516941	11/11/2024	11.39	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2518014	11/18/2024	1,126.17	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	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)
THE STATE GROUP INDUSTRIAL USA I	2518936	11/22/2024	545.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2518936	11/22/2024	125.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
3	FY	2025	1,856.61					
BLUUM OF MINNESOTA LLC	2518261	11/19/2024	945.00	LASSITER MIDDLE SCHOOL	1332170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2518261	11/19/2024	941.25	LASSITER MIDDLE SCHOOL	1332170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY MUSIC EDUCATORS ASSC	2517639	11/14/2024	130.00	LASSITER MIDDLE SCHOOL	1332826	0679	736X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2517639	11/14/2024	30.00	LASSITER MIDDLE SCHOOL	1332826	0679	736X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2517639	11/14/2024	40.00	LASSITER MIDDLE SCHOOL	1332826	0679	736X	SERVICE, MEMBERSHIP **
PEACE EDUCATION PROGRAM	2518311	11/19/2024	2,200.00	LASSITER MIDDLE SCHOOL	1332104	0349	125L	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2518311	11/19/2024	500.00	LASSITER MIDDLE SCHOOL	1332104	0349	125L	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	44.90	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	62.90	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	26.98	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	14.74	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	1.34	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	5.02	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	4.84	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516896	11/11/2024	16.08	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VARSITY BRANDS HOLDING CO INC	2517229	11/12/2024	1,335.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2517229	11/12/2024	66.75	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2025	6,364.80					
COMPLETE PRINTER SOURCE	2518456	11/20/2024	39.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2518456	11/20/2024	12.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2518456	11/20/2024	13.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2518456	11/20/2024	13.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2518456	11/20/2024	13.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
EARLYCHILDHOOD LLC	2517845	11/15/2024	20.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2517845	11/15/2024	5.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
HILLYARD KENTUCKY	2517450	11/13/2024	136.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	12.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	55.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	13.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	231.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	32.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517268	11/13/2024	9.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518223	11/19/2024	39.98	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518223	11/19/2024	4.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518223	11/19/2024	13.01	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518223	11/19/2024	46.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518223	11/19/2024	92.06	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	119.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	65.09	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	46.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	53.93	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518698	11/21/2024	166.47	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2517755	11/15/2024	75.96	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2517755	11/15/2024	10.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2517755	11/15/2024	42.70	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2517755	11/15/2024	15.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART AND SCHOOL SUPPLII	2517755	11/15/2024	12.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2517271	11/13/2024	106.86	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517271	11/13/2024	106.86	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517271	11/13/2024	106.86	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517271	11/13/2024	121.92	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517994	11/18/2024	121.92	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518160	11/18/2024	136.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518338	11/19/2024	28.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518673	11/21/2024	121.92	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518901	11/22/2024	121.92	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518556	11/20/2024	12.95	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2518556	11/20/2024	7.29	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2518556	11/20/2024	10.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL HEALTH CORPORATION	2516890	11/11/2024	33.48	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516890	11/11/2024	48.46	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518123	11/18/2024	35.37	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518123	11/18/2024	34.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518123	11/18/2024	31.48	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518123	11/18/2024	172.32	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518123	11/18/2024	59.86	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518123	11/18/2024	59.86	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518123	11/18/2024	9.17	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518197	11/19/2024	3.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518197	11/19/2024	39.76	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2518197	11/19/2024	39.76	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2518197	11/19/2024	4.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518197	11/19/2024	29.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2518197	11/19/2024	2.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518197	11/19/2024	18.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518197	11/19/2024	2.62	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2518553	11/20/2024	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2518553	11/20/2024	1.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2518553	11/20/2024	1.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2518553	11/20/2024	82.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518659	11/21/2024	26.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518659	11/21/2024	26.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518659	11/21/2024	26.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518659	11/21/2024	21.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518659	11/21/2024	21.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518659	11/21/2024	21.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518659	11/21/2024	21.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518720	11/21/2024	94.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2518754	11/21/2024	316.11	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518754	11/21/2024	57.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518754	11/21/2024	15.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518754	11/21/2024	15.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518754	11/21/2024	18.21	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518999	11/22/2024	94.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2518999	11/22/2024	10.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518999	11/22/2024	10.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518999	11/22/2024	10.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518999	11/22/2024	10.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518999	11/22/2024	10.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518999	11/22/2024	10.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518999	11/22/2024	55.62	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518999	11/22/2024	10.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
22	FY	2025	4,185.52					
A PLUS PAPER SHREDDING	2517721	11/14/2024	53.00	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
COMPLETE PRINTER SOURCE	2517623	11/14/2024	28.45	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
OFFICE THREE SIXTY INC	2517029	11/12/2024	67.80	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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PYRAMID SCHOOL PRODUCTS	2516919	11/11/2024	5.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2516919	11/11/2024	12.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2516919	11/11/2024	7.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2516919	11/11/2024	23.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCHOOL SPECIALTY LLC	2517625	11/14/2024	49.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
5	FY	2025	271.00					
APPLE COMPUTER INC	2517100	11/12/2024	2,398.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SPACE GRAY, PART# Z1J9 ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2517100	11/12/2024	298.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLICK ART MATERIALS LLC	2516923	11/11/2024	14.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2516923	11/11/2024	10.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2516923	11/11/2024	20.39	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2516923	11/11/2024	14.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2516923	11/11/2024	14.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2516923	11/11/2024	14.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2516923	11/11/2024	14.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KERR WORKPLACE SOLUTIONS	2518177	11/18/2024	284.74	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE THREE SIXTY INC	2518679	11/21/2024	37.81	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2518564	11/20/2024	59.40	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
5	FY	2025	3,180.49					
U S POSTAL SERVICE	2517959	11/18/2024	146.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2517472	11/13/2024	350.00	LINCOLN ELEMENTARY SCHOOL	5201077	0432	900XF	SERVICE, LICENSE FEE **
2	FY	2025	496.00					
AMY BERGERON LLC	2518953	11/22/2024	16,166.00	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, CONTRACTOR - PAINTING **
AMY BERGERON LLC	2518953	11/22/2024	14,927.00	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, CONTRACTOR - PAINTING **
AMY BERGERON LLC	2518953	11/22/2024	1,263.90	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, CONTRACTOR - PAINTING **
CARMICHAELS BOOKSTORE LLC	2517160	11/12/2024	8.37	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517160	11/12/2024	8.33	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2517407	11/13/2024	220.25	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517407	11/13/2024	244.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517407	11/13/2024	220.25	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **

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CDW LLC	2518736	11/21/2024	48.32	LOWE ELEMENTARY SCHOOL	1462013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2518736	11/21/2024	10.16	LOWE ELEMENTARY SCHOOL	1462013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2518193	11/19/2024	25.98	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2518193	11/19/2024	27.00	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FOLLETT CONTENT SOLUTIONS LLC	2517552	11/13/2024	936.42	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2517134	11/12/2024	25.99	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
MACKIN BOOK COMPANY	2517201	11/12/2024	1,042.69	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2517282	11/13/2024	295.00	LOWE ELEMENTARY SCHOOL	1462104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2518205	11/19/2024	97.62	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518205	11/19/2024	18.59	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518205	11/19/2024	18.59	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518205	11/19/2024	18.59	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518205	11/19/2024	82.12	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2517874	11/15/2024	11.39	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2517874	11/15/2024	8.13	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2517874	11/15/2024	22.35	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517874	11/15/2024	13.17	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517874	11/15/2024	6.59	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517874	11/15/2024	7.58	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	FY	2025	35,775.13					
CREATIVE IMAGE TECHNOLOGIES	2516846	11/11/2024	143.96	LUHR ELEMENTARY SCHOOL	1072013	0650	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2516846	11/11/2024	34.95	LUHR ELEMENTARY SCHOOL	1072013	0650	162K	SHIPPING (UK CONTRACT UK-2205-22) **
KY ASSOC OF ELEM SCHOOL PRINCIP	2518462	11/20/2024	75.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATH LEARNING CENTER	2517398	11/13/2024	1,980.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	KIT, TEACHING **
MATH LEARNING CENTER	2517398	11/13/2024	158.40	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUPPLII	2518772	11/21/2024	25.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE DEPOT BUSINESS SOLUTIONS	2518451	11/20/2024	49.23	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2517793	11/15/2024	37.88	LUHR ELEMENTARY SCHOOL	1072104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2517015	11/12/2024	26.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2518968	11/22/2024	25.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SJN DATA CENTER LLC	2518012	11/18/2024	837.71	LUHR ELEMENTARY SCHOOL	1071077	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
9	FY	2025	3,394.78					
AGIREPAIR INC	2518216	11/19/2024	236.00	MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2518216	11/19/2024	80.00	MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2518214	11/19/2024	1,196.00	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2517952	11/18/2024	276.39	MALE HIGH SCHOOL	0472013	0734	162K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2517952	11/18/2024	555.00	MALE HIGH SCHOOL	0472013	0734	162K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2517952	11/18/2024	1,888.11	MALE HIGH SCHOOL	0472013	0734	162K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2518981	11/22/2024	679.20	MALE HIGH SCHOOL	0472154	0650	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
CDW LLC	2517953	11/18/2024	11,981.25	MALE HIGH SCHOOL	0472013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2517085	11/12/2024	39.83	MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2518979	11/22/2024	212.00	MALE HIGH SCHOOL	0471077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KROGER LIMITED PARTNERSHIP I	2517001	11/12/2024	35.94	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
MARCO TECHNOLOGIES LLC	2518236	11/19/2024	193.46	MALE HIGH SCHOOL	0471118	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MATTERHACKERS INC	2518235	11/19/2024	33.96	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	33.96	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	16.98	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	16.98	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	33.96	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	33.96	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	33.96	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	33.96	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	16.98	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	16.98	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	33.86	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **



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MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518235	11/19/2024	20.33	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	2517277	11/13/2024	295.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518631	11/21/2024	665.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518632	11/21/2024	808.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2517222	11/12/2024	25.20	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2518304	11/19/2024	319.60	MALE HIGH SCHOOL	0472154	0650	106L	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34H/FBL/1L1/A ODP VR#372311
PERFECTION LEARNING CORPORATIC	2518249	11/19/2024	3,213.00	MALE HIGH SCHOOL	0471170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2518249	11/19/2024	385.56	MALE HIGH SCHOOL	0471170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATIC	2518249	11/19/2024	0.00	MALE HIGH SCHOOL	0471170	0644	900XF	BOOK **
PRESENTATION SOLUTIONS INC	2518108	11/18/2024	791.50	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2518108	11/18/2024	593.75	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2517072	11/12/2024	39.56	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517072	11/12/2024	14.42	MALE HIGH SCHOOL	0472826	0679	711X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
TAYLOR MOTORS INC	2518662	11/21/2024	570.00	MALE HIGH SCHOOL	0472053	0581	106L	SERVICE, FIELD TRIP BUS (8357) **
VEX ROBOTICS INC	2518992	11/22/2024	157.47	MALE HIGH SCHOOL	0472154	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2518992	11/22/2024	20.67	MALE HIGH SCHOOL	0472154	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2517841	11/15/2024	261.60	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517841	11/15/2024	67.20	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2517841	11/15/2024	178.48	MALE HIGH SCHOOL	0472138	0697	106L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2025	26,301.66					
ADVENTURE PROMOTIONS LLC	2518592	11/20/2024	2,415.00	MANUAL HIGH SCHOOL	2002826	0679	732X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2517525	11/13/2024	94.90	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
CREATIVE IMAGE TECHNOLOGIES	2516822	11/11/2024	813.36	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2516822	11/11/2024	107.97	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2516822	11/11/2024	2,262.84	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2516822	11/11/2024	1,264.14	MANUAL HIGH SCHOOL	2002826	0679	738X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2516822	11/11/2024	49.95	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	128.25	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	128.25	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	128.25	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	37.99	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	37.99	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	37.99	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	11.77	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	8.54	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	9.49	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	9.49	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	7.59	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2518211	11/19/2024	9.49	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEPAUW UNIVERSITY	2518861	11/22/2024	100.00	MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
DOLLARDAYS INTERNATIONAL INC	2518479	11/20/2024	248.40	MANUAL HIGH SCHOOL	2002104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518479	11/20/2024	337.44	MANUAL HIGH SCHOOL	2002104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518479	11/20/2024	240.00	MANUAL HIGH SCHOOL	2002104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518479	11/20/2024	432.00	MANUAL HIGH SCHOOL	2002104	0610	125L	CLOTHING, MISCELLANEOUS **
ECKART LLC	2517518	11/13/2024	403.46	MANUAL HIGH SCHOOL	2001077	0739	900XF	FIXTURE, LIGHT **
HARLAND CLARKE CORP	2517173	11/12/2024	547.18	MANUAL HIGH SCHOOL	2001077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8035) **
HILLYARD KENTUCKY	2517588	11/14/2024	99.03	MANUAL HIGH SCHOOL	2002145	0610	106L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2517588	11/14/2024	175.77	MANUAL HIGH SCHOOL	2002145	0610	106L	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2518189	11/19/2024	976.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JONES AND SCOTT FENCE INC	2518925	11/22/2024	6,870.00	MANUAL HIGH SCHOOL	2001025	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY ASSOCIATION FOR ACAD.	2518426	11/20/2024	100.00	MANUAL HIGH SCHOOL	2001077	0673	900XF	SERVICE, FEE **
KENTUCKY MUD WORKS	2518806	11/22/2024	42.55	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2518807	11/22/2024	595.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KERR WORKPLACE SOLUTIONS	2517533	11/13/2024	36.30	MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2517533	11/13/2024	17.90	MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
LOWES COMPANIES INC	2517584	11/14/2024	280.30	MANUAL HIGH SCHOOL	2002104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LYNN IMAGING	2517561	11/13/2024	28.54	MANUAL HIGH SCHOOL	2003611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MATTERHACKERS INC	2517950	11/18/2024	4,998.00	MANUAL HIGH SCHOOL	2002143	0734	348L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2517950	11/18/2024	0.00	MANUAL HIGH SCHOOL	2002143	0734	348L	SERVICE, FEE **
MATTERHACKERS INC	2518537	11/20/2024	177.31	MANUAL HIGH SCHOOL	2002154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518537	11/20/2024	177.31	MANUAL HIGH SCHOOL	2002154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518537	11/20/2024	1,101.80	MANUAL HIGH SCHOOL	2002154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518537	11/20/2024	186.81	MANUAL HIGH SCHOOL	2002154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518537	11/20/2024	186.81	MANUAL HIGH SCHOOL	2002154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518537	11/20/2024	123.21	MANUAL HIGH SCHOOL	2002154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518537	11/20/2024	123.21	MANUAL HIGH SCHOOL	2002154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2518537	11/20/2024	0.00	MANUAL HIGH SCHOOL	2002154	0650	106L	SERVICE, FEE **
NASCO EDUCATION LLC	2517206	11/12/2024	454.35	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517206	11/12/2024	2,853.87	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2517206	11/12/2024	1,872.78	MANUAL HIGH SCHOOL	2002138	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	376.20	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	142.64	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	500.00	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	72.96	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	30.54	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	74.64	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	30.00	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	16.64	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	47.22	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	30.36	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	372.06	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	290.92	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	77.28	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2518950	11/22/2024	77.28	MANUAL HIGH SCHOOL	2002138	0697	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2517758	11/15/2024	38.40	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2517758	11/15/2024	9.20	MANUAL HIGH SCHOOL	2002826	0679	717X	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART AND SCHOOL SUPPLII	2517758	11/15/2024	37.98	MANUAL HIGH SCHOOL	2002826	0679	717X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2517892	11/15/2024	15.48	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2517892	11/15/2024	7.74	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2517892	11/15/2024	7.74	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2517892	11/15/2024	7.74	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2517892	11/15/2024	7.74	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART AND SCHOOL SUPPLII	2517892	11/15/2024	42.58	MANUAL HIGH SCHOOL	2002826	0679	712X1	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART AND SCHOOL SUPPLII	2517892	11/15/2024	12.56	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2517892	11/15/2024	21.35	MANUAL HIGH SCHOOL	2001077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART AND SCHOOL SUPPLII	2517892	11/15/2024	25.58	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE THREE SIXTY INC	2517328	11/13/2024	168.08	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517328	11/13/2024	10.61	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517328	11/13/2024	24.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518186	11/19/2024	510.20	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518186	11/19/2024	11.39	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518186	11/19/2024	10.89	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518186	11/19/2024	15.09	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518186	11/19/2024	16.39	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2518186	11/19/2024	12.62	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518186	11/19/2024	19.11	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518207	11/19/2024	56.86	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518207	11/19/2024	76.31	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518263	11/19/2024	27.34	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518263	11/19/2024	18.79	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518263	11/19/2024	9.04	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518263	11/19/2024	179.93	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518263	11/19/2024	10.59	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518263	11/19/2024	14.56	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2517834	11/15/2024	4,421.10	MANUAL HIGH SCHOOL	2002143	0734	106L	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2518006	11/18/2024	7,968.80	MANUAL HIGH SCHOOL	2002143	0734	348L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2516800	11/11/2024	21.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2516800	11/11/2024	1.25	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2516800	11/11/2024	3.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2516800	11/11/2024	1.95	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2517535	11/13/2024	59.90	MANUAL HIGH SCHOOL	2002826	0679	717X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
SCHOLASTIC INC	2518283	11/19/2024	306.25	MANUAL HIGH SCHOOL	2002826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518283	11/19/2024	306.25	MANUAL HIGH SCHOOL	2002826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518283	11/19/2024	306.25	MANUAL HIGH SCHOOL	2002826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518283	11/19/2024	262.50	MANUAL HIGH SCHOOL	2002826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2518283	11/19/2024	118.14	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2517324	11/13/2024	176.87	MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
SCHOOL SPECIALTY LLC	2517895	11/15/2024	963.11	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2518221	11/19/2024	15.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2518221	11/19/2024	62.68	MANUAL HIGH SCHOOL	2001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518221	11/19/2024	36.82	MANUAL HIGH SCHOOL	2001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518221	11/19/2024	43.62	MANUAL HIGH SCHOOL	2001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SWEETWATER SOUND HOLDINGS LLC	2518693	11/21/2024	3,599.99	MANUAL HIGH SCHOOL	2001118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2518693	11/21/2024	124.17	MANUAL HIGH SCHOOL	2001077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2518693	11/21/2024	72.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2518693	11/21/2024	129.60	MANUAL HIGH SCHOOL	2001077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2518693	11/21/2024	72.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
THE J SARLEY COMPANY	2518542	11/20/2024	5,401.60	MANUAL HIGH SCHOOL	2002154	0739	106L	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY.
THE J SARLEY COMPANY	2518543	11/20/2024	164.49	MANUAL HIGH SCHOOL	2002154	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2518543	11/20/2024	22.09	MANUAL HIGH SCHOOL	2002154	0697	106L	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2518543	11/20/2024	493.00	MANUAL HIGH SCHOOL	2002154	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2518543	11/20/2024	188.00	MANUAL HIGH SCHOOL	2002154	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2518543	11/20/2024	30.50	MANUAL HIGH SCHOOL	2002154	0697	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2518543	11/20/2024	76.46	MANUAL HIGH SCHOOL	2002154	0697	106L	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
UNIVERSITY OF LOUISVILLE	2518589	11/20/2024	100.00	MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
WELDERS SUPPLY CO	2518239	11/19/2024	34.75	MANUAL HIGH SCHOOL	2002826	0679	712X3	PROPANE, (PRICE PER LB) VR #PROPANE
WELDERS SUPPLY CO	2518239	11/19/2024	34.77	MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, EQUIPMENT RENTAL **
40	FY	2025	60,534.42					
VINCENNES ELECTRONICS INC	2518284	11/19/2024	50.40	MARYHURST SCHOOL	1931198	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2518284	11/19/2024	791.00	MARYHURST SCHOOL	1931198	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
1	FY	2025	841.40					
ARC DOCUMENT SOLUTIONS LLC	2517296	11/13/2024	4,591.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2518285	11/19/2024	678.55	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2518285	11/19/2024	1,111.80	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2518285	11/19/2024	1,111.80	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2518285	11/19/2024	1,111.80	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	2518285	11/19/2024	51.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2516907	11/11/2024	1,505.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2516907	11/11/2024	1,255.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2516908	11/11/2024	6,650.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2516909	11/11/2024	5,995.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2517297	11/13/2024	2,145.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2517297	11/13/2024	370.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2517297	11/13/2024	765.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
COLEX FINISHING INC	2516906	11/11/2024	59.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2516906	11/11/2024	7.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2516906	11/11/2024	13.55	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPIRAL HOLDING LLC	2516904	11/11/2024	9,488.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
SPIRAL HOLDING LLC	2516905	11/11/2024	6,688.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
9	FY	2025	43,597.00					
ADVENTURE PROMOTIONS LLC	2517299	11/13/2024	1,516.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
ADVENTURE PROMOTIONS LLC	2517299	11/13/2024	367.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	440.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2518355	11/19/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801170	0644	900XF	BOOK **
COMPLETE PRINTER SOURCE	2518549	11/20/2024	26.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2518549	11/20/2024	26.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	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	2518549	11/20/2024	26.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	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	2518549	11/20/2024	26.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2518549	11/20/2024	26.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2518549	11/20/2024	26.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2518549	11/20/2024	58.44	MAUPIN ELEMENTARY SCHOOL	4802001	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	2518995	11/22/2024	129.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	388.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	339.36	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	196.92	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	196.92	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	157.68	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	684.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	135.36	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2518786	11/21/2024	333.12	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2518112	11/18/2024	108.86	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
NATIONAL ART AND SCHOOL SUPPLII	2518777	11/21/2024	375.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE DEPOT BUSINESS SOLUTIONS	2518810	11/22/2024	111.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD 15334 ODP#301838
OFFICE THREE SIXTY INC	2517274	11/13/2024	134.06	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517274	11/13/2024	67.03	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517274	11/13/2024	67.03	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517274	11/13/2024	114.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OHIO VALLEY TRAVEL	2516872	11/11/2024	600.96	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	SERVICE, TRAVEL AGENCY **
POCKETALK INC	2516883	11/11/2024	1,674.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2516883	11/11/2024	90.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2516883	11/11/2024	90.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2516883	11/11/2024	6.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2516883	11/11/2024	90.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PRESENTATION SOLUTIONS INC	2517114	11/12/2024	98.95	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517114	11/12/2024	79.15	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRODIGIES ACADEMY LLC	2517668	11/14/2024	1,595.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRODIGIES ACADEMY LLC	2517668	11/14/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRODIGIES ACADEMY LLC	2517668	11/14/2024	0.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2518520	11/20/2024	103.60	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518554	11/20/2024	55.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2518554	11/20/2024	35.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	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	2518554	11/20/2024	49.05	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	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
15	FY	2025	14,167.38					
ATTAINMENT COMPANY INC	2517010	11/12/2024	695.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK **
ATTAINMENT COMPANY INC	2517010	11/12/2024	34.75	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2516958	11/11/2024	345.54	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
GUITAR CENTER STORES INC	2517008	11/12/2024	24.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
GUITAR CENTER STORES INC	2517008	11/12/2024	24.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
STERICYCLE INC	2517733	11/14/2024	600.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
WHOLESALE SCHOOLWEAR INC	2517693	11/14/2024	210.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2517693	11/14/2024	210.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2517693	11/14/2024	258.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2517693	11/14/2024	216.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2517693	11/14/2024	216.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
5	FY	2025	2,833.29					
CROOKED RIVER FARMS LLC	2518492	11/20/2024	695.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125L	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2518493	11/20/2024	420.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125L	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2517800	11/15/2024	263.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0650	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517800	11/15/2024	263.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0650	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2517800	11/15/2024	263.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0650	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	13.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	26.03	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	23.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	54.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	111.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517013	11/12/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2518468	11/20/2024	102.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518468	11/20/2024	342.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518468	11/20/2024	186.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2518468	11/20/2024	95.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518468	11/20/2024	59.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2025	3,179.65					
B&H FOTO & ELECTRONICS CORP	2518259	11/19/2024	682.50	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2516813	11/11/2024	480.92	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516813	11/11/2024	984.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516813	11/11/2024	656.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2516813	11/11/2024	656.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2517567	11/14/2024	36.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2518019	11/18/2024	47.58	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY SCHOOL SERVICE	2517023	11/12/2024	158.26	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2517568	11/14/2024	104.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2517568	11/14/2024	50.05	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2518809	11/22/2024	510.57	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2518630	11/21/2024	950.00	MEDORA ELEMENTARY SCHOOL	0222170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2517749	11/15/2024	69.84	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2517749	11/15/2024	18.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	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	2517750	11/15/2024	42.78	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
OFFICE DEPOT BUSINESS SOLUTIONS	2517531	11/13/2024	49.23	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE SIGN COMPANY LLC	2517022	11/12/2024	327.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	2517571	11/14/2024	49.99	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
13	FY	2025	5,874.92					
B&H FOTO & ELECTRONICS CORP	2516830	11/11/2024	85.05	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516830	11/11/2024	73.36	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2516830	11/11/2024	258.95	MEYZEEK MIDDLE SCHOOL	3401147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BAYA CORPORATION	2517083	11/12/2024	900.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125L	SERVICE, GROUP MENTORING (8367)

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COMPLETE PRINTER SOURCE	2518966	11/22/2024	42.76	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.
CUSTOM T S	2517230	11/13/2024	43.90	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SHIRT, TEE **
FASTENAL COMPANY	2518668	11/21/2024	163.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
MILLER TRANSPORTATION	2518881	11/22/2024	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SCHOOL HEALTH CORPORATION	2518500	11/20/2024	20.20	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518500	11/20/2024	8.91	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518500	11/20/2024	11.69	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518500	11/20/2024	11.69	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518500	11/20/2024	35.96	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518744	11/21/2024	179.55	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518744	11/21/2024	179.55	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SDI INNOVATIONS INC	2517063	11/12/2024	437.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SOMETHING FISHY INC	2518683	11/21/2024	600.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
WAYSIDE PUBLISHING	2517703	11/14/2024	279.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
WAYSIDE PUBLISHING	2517703	11/14/2024	40.20	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WAYSIDE PUBLISHING	2517703	11/14/2024	7.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
11	FY	2025	3,618.07					
OTC BRANDS INC	2517897	11/15/2024	128.23	MIDDLE SCHOOLS	FO11052	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
1	FY	2025	128.23					
CDW LLC	2517955	11/18/2024	488.34	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2518062	11/18/2024	204.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2518929	11/22/2024	14,760.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LOWES COMPANIES INC	2517903	11/15/2024	649.08	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517903	11/15/2024	151.98	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517903	11/15/2024	20.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, DELIVERY CHARGE **
SCHOOL NURSE SUPPLY	2518748	11/21/2024	37.35	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518748	11/21/2024	88.20	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518748	11/21/2024	27.90	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518748	11/21/2024	21.53	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518748	11/21/2024	6.08	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518748	11/21/2024	59.40	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
5	FY	2025	16,514.82					
DOLLARDAYS INTERNATIONAL INC	2518811	11/22/2024	234.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125L	CLOTHING, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2518811	11/22/2024	241.20	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2518811	11/22/2024	241.20	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125L	CLOTHING, MISCELLANEOUS **
IXL LEARNING INC	2518731	11/21/2024	5,250.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2518880	11/22/2024	1,140.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2517223	11/12/2024	36.36	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2517223	11/12/2024	58.32	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
SDI INNOVATIONS INC	2517062	11/12/2024	300.45	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
5	FY	2025	7,501.53					
CDW LLC	2517179	11/12/2024	1,600.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DUPLICATOR SALES AND SERVICE IN HILLYARD KENTUCKY	2517320	11/13/2024	85.00	MINOR DANIELS ACADEMY	2021077	0432	900XS	SERVICE, REPAIR **
HILLYARD KENTUCKY	2518187	11/19/2024	102.48	MINOR DANIELS ACADEMY	2021077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART AND SCHOOL SUPPLII	2517225	11/12/2024	25.59	MINOR DANIELS ACADEMY	2021077	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART AND SCHOOL SUPPLII	2517225	11/12/2024	12.50	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
OFFICE DEPOT BUSINESS SOLUTIONS	2517778	11/15/2024	61.05	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE THREE SIXTY INC	2517270	11/13/2024	49.44	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517579	11/14/2024	217.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517242	11/13/2024	21.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2517242	11/13/2024	34.05	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
SCHOOL SPECIALTY LLC	2517240	11/13/2024	16.48	MINOR DANIELS ACADEMY	2021077	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2517240	11/13/2024	37.92	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
9	FY	2025	2,262.91					
BLUUM OF MINNESOTA LLC	2518040	11/18/2024	3,592.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2518040	11/18/2024	264.50	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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CDW LLC	2517546	11/13/2024	469.55	MINORS LANE ELEMENTARY SCHOOL	0991124	0734	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2518271	11/19/2024	46.55	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CDW LLC	2518271	11/19/2024	47.35	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
ERIK BRYANT STEARMAN	2517231	11/13/2024	120.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2517231	11/13/2024	120.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2517231	11/13/2024	80.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2517231	11/13/2024	80.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2517231	11/13/2024	78.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2517231	11/13/2024	130.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
NASCO EDUCATION LLC	2517053	11/12/2024	170.58	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
OHIO VALLEY TRAVEL	2517245	11/13/2024	1,172.88	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310L	SERVICE, TRAVEL AGENCY **
VALU DISCOUNT INC	2517036	11/12/2024	499.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
7	FY	2025	7,050.73					
AGILE SPORTS TECHNOLOGIES	2517783	11/15/2024	8,000.00	MOORE TRAD SCHOOL	1552828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ARROW ELECTRIC CO INC	2517856	11/15/2024	961.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
ATTAINMENT COMPANY INC	2517417	11/13/2024	236.55	MOORE TRAD SCHOOL	1551121	0610	900XA	KIT, TEACHING **
ATTAINMENT COMPANY INC	2517417	11/13/2024	565.25	MOORE TRAD SCHOOL	1551121	0643	900XA	BOOK **
ATTAINMENT COMPANY INC	2517417	11/13/2024	474.05	MOORE TRAD SCHOOL	1551121	0610	900XA	KIT, TEACHING **
ATTAINMENT COMPANY INC	2517417	11/13/2024	265.05	MOORE TRAD SCHOOL	1551121	0643	900XA	BOOK **
ATTAINMENT COMPANY INC	2517417	11/13/2024	94.05	MOORE TRAD SCHOOL	1551121	0643	900XA	BOOK **
ATTAINMENT COMPANY INC	2517417	11/13/2024	81.75	MOORE TRAD SCHOOL	1551121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	529.00	MOORE TRAD SCHOOL	1552182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	260.00	MOORE TRAD SCHOOL	1552182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	1,720.00	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	21.00	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	21.80	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	21.00	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	15.00	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	99.50	MOORE TRAD SCHOOL	1552182	0610	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	99.50	MOORE TRAD SCHOOL	1552182	0610	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	139.00	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	27.50	MOORE TRAD SCHOOL	1552182	0610	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	65.00	MOORE TRAD SCHOOL	1552182	0610	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	2517032	11/12/2024	20.00	MOORE TRAD SCHOOL	1552182	0610	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	20.00	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	41.00	MOORE TRAD SCHOOL	1552182	0610	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	69.50	MOORE TRAD SCHOOL	1552182	0610	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	280.00	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517032	11/12/2024	539.91	MOORE TRAD SCHOOL	1552182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517438	11/13/2024	95.84	MOORE TRAD SCHOOL	1552182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517438	11/13/2024	184.64	MOORE TRAD SCHOOL	1552182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517438	11/13/2024	457.83	MOORE TRAD SCHOOL	1552182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2517438	11/13/2024	1,239.64	MOORE TRAD SCHOOL	1552182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2518801	11/21/2024	756.00	MOORE TRAD SCHOOL	1552170	0643	310K	BOOK **
CARMICHAELS BOOKSTORE LLC	2518801	11/21/2024	1,092.00	MOORE TRAD SCHOOL	1552170	0643	310K	BOOK **
CARRIE RAVENS CRAFT STEM	2517724	11/14/2024	200.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
CARRIE RAVENS CRAFT STEM	2517724	11/14/2024	150.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
CARRIE RAVENS CRAFT STEM	2517724	11/14/2024	200.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
CARRIE RAVENS CRAFT STEM	2517724	11/14/2024	200.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
DECKER INC	2517292	11/13/2024	867.65	MOORE TRAD SCHOOL	1551077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2517292	11/13/2024	74.85	MOORE TRAD SCHOOL	1551077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2517292	11/13/2024	31.61	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2517880	11/15/2024	422.75	MOORE TRAD SCHOOL	1552890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517880	11/15/2024	471.20	MOORE TRAD SCHOOL	1552890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517880	11/15/2024	83.60	MOORE TRAD SCHOOL	1552890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517880	11/15/2024	23.73	MOORE TRAD SCHOOL	1552890	0697	106L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517880	11/15/2024	79.00	MOORE TRAD SCHOOL	1552890	0697	106L	SERVICE, DELIVERY CHARGE **
MBA RESEARCH & CURRICULUM CTF	2517307	11/13/2024	1,000.00	MOORE TRAD SCHOOL	1552944	0646	348L	TEST**
NATIONAL ART AND SCHOOL SUPPLII	2517756	11/15/2024	21.29	MOORE TRAD SCHOOL	1551087	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART AND SCHOOL SUPPLII	2517756	11/15/2024	2.50	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART AND SCHOOL SUPPLII	2517756	11/15/2024	25.78	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN

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OFFICE THREE SIXTY INC	2517404	11/13/2024	5.36	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517404	11/13/2024	22.04	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517697	11/14/2024	29.10	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2517286	11/13/2024	869.40	MOORE TRAD SCHOOL	1552145	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517286	11/13/2024	444.89	MOORE TRAD SCHOOL	1552145	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517286	11/13/2024	74.96	MOORE TRAD SCHOOL	1552145	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517286	11/13/2024	696.78	MOORE TRAD SCHOOL	1552145	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517286	11/13/2024	219.92	MOORE TRAD SCHOOL	1552145	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517286	11/13/2024	346.64	MOORE TRAD SCHOOL	1552145	0697	106L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
POCKET NURSE ENTERPRISES INC	2516902	11/11/2024	6,608.36	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2516902	11/11/2024	201.81	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2516902	11/11/2024	104.99	MOORE TRAD SCHOOL	1552138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2518016	11/18/2024	19.38	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518016	11/18/2024	113.56	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2518016	11/18/2024	20.00	MOORE TRAD SCHOOL	1552138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER SOUTHERN TICKET CO	2518964	11/22/2024	346.72	MOORE TRAD SCHOOL	1552826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PREMIER SOUTHERN TICKET CO	2518964	11/22/2024	20.00	MOORE TRAD SCHOOL	1552826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2518865	11/22/2024	15.29	MOORE TRAD SCHOOL	1552826	0679	716X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2518865	11/22/2024	28.80	MOORE TRAD SCHOOL	1552826	0679	716X	METHOD BOOKS (8296) **
ROBERT ANTHONY WATSON	2518685	11/21/2024	1,080.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
TAYLOR MOTORS INC	2517432	11/13/2024	290.00	MOORE TRAD SCHOOL	1551025	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TOTAL I D SOLUTIONS	2518049	11/18/2024	195.00	MOORE TRAD SCHOOL	1551077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2518945	11/22/2024	1,432.00	MOORE TRAD SCHOOL	1552154	0697	106L	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2518945	11/22/2024	45.13	MOORE TRAD SCHOOL	1552154	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2518946	11/22/2024	719.92	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	598.00	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	344.94	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	589.99	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	23.16	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	23.16	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	45.78	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	22.89	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	26.98	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	46.99	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	9.39	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	45.78	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	28.17	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **



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VEX ROBOTICS INC	2518946	11/22/2024	22.98	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	29.98	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	10.47	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	10.98	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	7.99	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	7.99	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	7.99	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	22.89	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2518946	11/22/2024	185.99	MOORE TRAD SCHOOL	1552154	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2518728	11/21/2024	6,742.50	MOORE TRAD SCHOOL	1552170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
24	FY	2025	45,151.36					
OFFICE THREE SIXTY INC	2517996	11/18/2024	11.32	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517996	11/18/2024	15.17	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517996	11/18/2024	22.44	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518795	11/21/2024	107.12	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518795	11/21/2024	115.08	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518795	11/21/2024	111.54	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518795	11/21/2024	101.80	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518795	11/21/2024	101.80	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518795	11/21/2024	8.48	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518795	11/21/2024	8.48	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2517774	11/15/2024	39.90	MULTILINGUAL	LE11806	0610	900XS	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320.
3	FY	2025	643.13					
DIONDREA NICOLE GRIFFIN	2516803	11/11/2024	1,200.00	NEWBURG MIDDLE SCHOOL	0412104	0643	125L	WORKBOOK **
HEAT TRANSFER WAREHOUSE INC	2518240	11/19/2024	274.99	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SUPPLIES, MISCELLANEOUS TEACHING **
HEAT TRANSFER WAREHOUSE INC	2518240	11/19/2024	274.99	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SUPPLIES, MISCELLANEOUS TEACHING **
HEAT TRANSFER WAREHOUSE INC	2518240	11/19/2024	274.99	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SUPPLIES, MISCELLANEOUS TEACHING **
HEAT TRANSFER WAREHOUSE INC	2518240	11/19/2024	274.99	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2518243	11/19/2024	790.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2518243	11/19/2024	39.50	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUPPLI	2517751	11/15/2024	17.06	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2517751	11/15/2024	3.88	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART AND SCHOOL SUPPLII	2517751	11/15/2024	8.54	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	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	2517751	11/15/2024	10.67	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	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	2517751	11/15/2024	21.29	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY LLC	2518252	11/19/2024	559.14	NEWBURG MIDDLE SCHOOL	0411124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518252	11/19/2024	73.20	NEWBURG MIDDLE SCHOOL	0411124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518252	11/19/2024	123.05	NEWBURG MIDDLE SCHOOL	0411124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518552	11/20/2024	176.80	NEWBURG MIDDLE SCHOOL	0411124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518552	11/20/2024	494.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2025	4,617.59					
NATIONAL ART AND SCHOOL SUPPLII	2517757	11/15/2024	9.60	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2517757	11/15/2024	28.41	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUPPLII	2517891	11/15/2024	30.80	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
OFFICE THREE SIXTY INC	2517285	11/13/2024	160.07	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517285	11/13/2024	17.51	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517405	11/13/2024	990.20	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2517634	11/14/2024	653.10	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2517690	11/14/2024	57.50	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2517690	11/14/2024	45.60	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SOCCER HOLDINGS LLC	2517003	11/12/2024	4,984.00	NEWCOMER ACADEMY	1862025	0349	054KT	SERVICE, FEE **
VARSITY BRANDS HOLDING CO INC	2516910	11/11/2024	389.50	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516910	11/11/2024	23.37	NEWCOMER ACADEMY	1862025	0610	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2025	7,389.66					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANYTIME PORTABLES INC	2518579	11/20/2024	2,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, PORT-O-POT **
EVERGREEN IRRIGATION	2518329	11/19/2024	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, LAWN CARE **
FLASHLIGHT LEARNING INC	2517821	11/15/2024	1,575.00	NOE MIDDLE SCHOOL	4352013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2518858	11/22/2024	136.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2518858	11/22/2024	19.53	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
MACKIN BOOK COMPANY	2517200	11/12/2024	1,191.75	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	128.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	257.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	158.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	158.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	138.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	138.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	138.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517060	11/12/2024	178.15	NOE MIDDLE SCHOOL	4352826	0679	736X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2518048	11/18/2024	158.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2518651	11/21/2024	221.00	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518651	11/21/2024	221.00	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2025	7,619.57					
ALAN HYMAN ENTERPRISES INC	2518637	11/21/2024	5.85	NORTON	0962826	0679	736X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2518637	11/21/2024	11.70	NORTON	0962826	0679	736X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2518637	11/21/2024	11.70	NORTON	0962826	0679	736X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2518637	11/21/2024	28.00	NORTON	0962826	0679	736X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2518637	11/21/2024	33.60	NORTON	0962826	0679	736X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
COMPLETE PRINTER SOURCE	2518093	11/18/2024	29.22	NORTON	0961121	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	2518093	11/18/2024	12.99	NORTON	0961121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
NATIONAL ART AND SCHOOL SUPPLII	2518766	11/21/2024	12.79	NORTON	0961121	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	2518766	11/21/2024	8.53	NORTON	0961121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART AND SCHOOL SUPPLII	2518766	11/21/2024	3.75	NORTON	0961121	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE DEPOT BUSINESS SOLUTIONS	2518096	11/18/2024	16.41	NORTON	0961121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2518096	11/18/2024	19.24	NORTON	0961121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2518097	11/18/2024	10.71	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	2518097	11/18/2024	11.85	NORTON	0961121	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	2518097	11/18/2024	3.72	NORTON	0961121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL SPECIALTY LLC	2518118	11/18/2024	6.55	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518118	11/18/2024	36.82	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518118	11/18/2024	5.47	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518118	11/18/2024	12.20	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518118	11/18/2024	4.34	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518118	11/18/2024	2.17	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518118	11/18/2024	11.83	NORTON	0961121	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	2518118	11/18/2024	11.05	NORTON	0961121	0610	900XA	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2518118	11/18/2024	11.05	NORTON	0961121	0610	900XA	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2518118	11/18/2024	11.05	NORTON	0961121	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2518118	11/18/2024	4.10	NORTON	0961121	0610	900XA	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	2518118	11/18/2024	3.06	NORTON	0961121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
6	FY	2025	339.75					
KENTUCKY ASSOCIATION FOR ACAD	2517129	11/12/2024	40.00	NORTON COMMONS	3711118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
KENTUCKY ASSOCIATION FOR ACAD	2517129	11/12/2024	40.00	NORTON COMMONS	3711118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
KENTUCKY ASSOCIATION FOR ACAD	2517129	11/12/2024	20.00	NORTON COMMONS	3711118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
KENTUCKY ASSOCIATION FOR ACAD	2517129	11/12/2024	20.00	NORTON COMMONS	3711118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEGO BRAND RETAIL INC	2518171	11/18/2024	139.95	NORTON COMMONS	3712826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2518171	11/18/2024	399.95	NORTON COMMONS	3712826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC INC	2518429	11/20/2024	35.85	NORTON COMMONS	3712826	0679	713X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2518429	11/20/2024	47.80	NORTON COMMONS	3712826	0679	713X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2518429	11/20/2024	47.80	NORTON COMMONS	3712826	0679	713X	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2518429	11/20/2024	59.75	NORTON COMMONS	3712826	0679	713X	METHOD BOOKS (8296) **
MILLER TRANSPORTATION	2517128	11/12/2024	590.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517128	11/12/2024	1,567.50	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517261	11/13/2024	590.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517261	11/13/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517261	11/13/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517261	11/13/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517262	11/13/2024	885.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517262	11/13/2024	885.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517494	11/13/2024	596.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517494	11/13/2024	590.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517494	11/13/2024	590.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517622	11/14/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517622	11/14/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517931	11/18/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517931	11/18/2024	375.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517931	11/18/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
PERMA BOUND	2517747	11/14/2024	2,087.94	NORTON COMMONS	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RAYMOND WEAVER	2518210	11/19/2024	53.73	NORTON COMMONS	3712826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518210	11/19/2024	53.73	NORTON COMMONS	3712826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518210	11/19/2024	26.86	NORTON COMMONS	3712826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2516903	11/11/2024	31.49	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516903	11/11/2024	11.69	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2516903	11/11/2024	17.44	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	30.82	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	52.46	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	24.54	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	31.61	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2516954	11/11/2024	22.43	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	21.11	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	31.80	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	42.23	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	31.67	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516954	11/11/2024	33.46	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516962	11/11/2024	299.96	NORTON COMMONS	3711121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516962	11/11/2024	108.70	NORTON COMMONS	3711121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516962	11/11/2024	46.66	NORTON COMMONS	3711121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516962	11/11/2024	132.55	NORTON COMMONS	3711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516963	11/11/2024	97.80	NORTON COMMONS	3711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516963	11/11/2024	175.09	NORTON COMMONS	3711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2516963	11/11/2024	445.41	NORTON COMMONS	3711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2517741	11/14/2024	631.88	NORTON COMMONS	3711121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517741	11/14/2024	197.02	NORTON COMMONS	3711121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517741	11/14/2024	74.54	NORTON COMMONS	3711121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517741	11/14/2024	144.66	NORTON COMMONS	3711121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517741	11/14/2024	52.85	NORTON COMMONS	3711121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517741	11/14/2024	256.16	NORTON COMMONS	3711121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518432	11/20/2024	382.78	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
STAGEONE FAMILY THEATRE	2517141	11/12/2024	1,040.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TAYLOR MUSIC INC	2518114	11/18/2024	34.99	NORTON COMMONS	3712826	0679	713X	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
VEX ROBOTICS INC	2518039	11/18/2024	938.00	NORTON COMMONS	3712013	0734	162K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2518039	11/18/2024	42.16	NORTON COMMONS	3712013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2025	17,005.82					
CURRICULUM ASSOCIATES LLC	2517033	11/12/2024	5,176.50	NUR ISLAMIC SCHOOL	9262027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2517033	11/12/2024	12,589.47	NUR ISLAMIC SCHOOL	9262027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2517033	11/12/2024	2,200.00	NUR ISLAMIC SCHOOL	9262027	0322	310LN	TRAINING, WEB BASED **
POSITIVE ACTION INC	2518420	11/20/2024	296.11	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
POSITIVE ACTION INC	2518420	11/20/2024	48.50	NUR ISLAMIC SCHOOL	9262027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPALDING UNIVERSITY	2518481	11/20/2024	4,200.00	NUR ISLAMIC SCHOOL	9262027	0322	552LP	SERVICE, PROFESSIONAL **



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XELLO INC	2516850	11/11/2024	0.00	NUR ISLAMIC SCHOOL	9262027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
XELLO INC	2516850	11/11/2024	966.65	NUR ISLAMIC SCHOOL	9262027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
XELLO INC	2516850	11/11/2024	300.00	NUR ISLAMIC SCHOOL	9262027	0650	552KP	SERVICE, FEE **
4	FY	2025	26,199.47					
FASTENAL COMPANY	2518185	11/19/2024	54.43	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
OFFICE THREE SIXTY INC	2516934	11/11/2024	20.42	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516934	11/11/2024	7.69	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516935	11/11/2024	31.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517970	11/18/2024	51.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2517970	11/18/2024	23.95	OKOLONA ELEMENTARY SCHOOL	0271118	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	2517970	11/18/2024	37.44	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2517970	11/18/2024	7.38	OKOLONA ELEMENTARY SCHOOL	0271118	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	2517970	11/18/2024	76.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2517573	11/14/2024	347.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2517573	11/14/2024	182.73	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
5	FY	2025	841.74					
1027 MANAGEMENT LLC	2517005	11/12/2024	320.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2517238	11/13/2024	480.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
OVERDRIVE INC	2518026	11/18/2024	625.00	OLMSTED ACADEMY NORTH	6202170	0643	310J	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2518026	11/18/2024	0.00	OLMSTED ACADEMY NORTH	6201077	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
SCHARDEIN MECHANICAL CONTRAC	2518102	11/18/2024	8,997.00	OLMSTED ACADEMY NORTH	6202104	0434	070L	SERVICE, PLUMBING **
SCHOOLHOUSE TECHNOLOGY	2518723	11/21/2024	23,500.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2518723	11/21/2024	5,490.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2518723	11/21/2024	0.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2518723	11/21/2024	0.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2518723	11/21/2024	890.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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VALU DISCOUNT INC	2517037	11/12/2024	2,500.00	OLMSTED ACADEMY NORTH	6201147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2517037	11/12/2024	1,000.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
6	FY	2025	43,927.00					
ALL ABOUT TRAVEL LLC	2518408	11/20/2024	1,726.91	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	SERVICE, TRAVEL AGENCY **
CDW LLC	2517716	11/14/2024	77.98	OLMSTED ACADEMY SOUTH	7302013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517716	11/14/2024	14.40	OLMSTED ACADEMY SOUTH	7302013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517716	11/14/2024	122.00	OLMSTED ACADEMY SOUTH	7302013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517716	11/14/2024	117.00	OLMSTED ACADEMY SOUTH	7302013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517716	11/14/2024	122.04	OLMSTED ACADEMY SOUTH	7302013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2518330	11/19/2024	145.77	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. PACON VR# PAC5636
COMPLETE PRINTER SOURCE	2518619	11/21/2024	116.88	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
ERIC ARMIN INC	2517061	11/12/2024	5,102.00	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
FASTENAL COMPANY	2518113	11/18/2024	163.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GLOWFORGE INC	2517104	11/12/2024	140.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2517104	11/12/2024	99.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2517104	11/12/2024	90.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2517104	11/12/2024	185.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
KERR WORKPLACE SOLUTIONS	2516980	11/11/2024	108.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KEVIN EDWARD SZAWALA	2517236	11/13/2024	3,500.00	OLMSTED ACADEMY SOUTH	7302104	0349	125L	SERVICE, PROFESSIONAL **
MACROSS INC	2516808	11/11/2024	939.00	OLMSTED ACADEMY SOUTH	7301077	0559	900XF	PRINTING, MISCELLANEOUS **
MEL OWEN MUSIC INC	2517942	11/18/2024	151.98	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2517942	11/18/2024	172.38	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **

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MEL OWEN MUSIC INC	2517942	11/18/2024	355.98	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2517942	11/18/2024	163.20	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2517942	11/18/2024	210.37	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2517942	11/18/2024	457.21	OLMSTED ACADEMY SOUTH	7302826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2517942	11/18/2024	77.01	OLMSTED ACADEMY SOUTH	7302826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
NATIONAL ART AND SCHOOL SUPPLII	2518780	11/21/2024	18.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2518780	11/21/2024	20.52	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART AND SCHOOL SUPPLII	2518780	11/21/2024	145.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
OFFICE THREE SIXTY INC	2517275	11/13/2024	407.88	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517275	11/13/2024	18.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517275	11/13/2024	12.27	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	189.12	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	25.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	7.08	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	12.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	65.10	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	64.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	8.51	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518608	11/21/2024	34.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518625	11/21/2024	29.16	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
VALU DISCOUNT INC	2518812	11/22/2024	10.50	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518812	11/22/2024	3.79	OLMSTED ACADEMY SOUTH	7302170	0616	120L	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	2518812	11/22/2024	3.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518812	11/22/2024	3.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518812	11/22/2024	39.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518812	11/22/2024	8.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518812	11/22/2024	43.98	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2518812	11/22/2024	17.98	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
16	FY	2025	15,550.24					
DIANE B ZIMMERMAN	2516838	11/11/2024	2,900.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
1	FY	2025	2,900.00					
OFFICE THREE SIXTY INC	2518208	11/19/2024	25.45	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	25.45					
COMPLETE PRINTER SOURCE	2518447	11/20/2024	72.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
OFFICE THREE SIXTY INC	2518469	11/20/2024	26.50	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518469	11/20/2024	67.86	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518525	11/20/2024	94.56	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518525	11/20/2024	269.32	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518525	11/20/2024	412.88	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518525	11/20/2024	635.28	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518525	11/20/2024	283.36	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518525	11/20/2024	682.25	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2518015	11/18/2024	1,018.25	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-210000423)**
4	FY	2025	3,562.26					
1027 MANAGEMENT LLC	2517184	11/12/2024	900.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVENTURE PROMOTIONS LLC	2517860	11/15/2024	386.74	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2517860	11/15/2024	786.87	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2517860	11/15/2024	366.72	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2517860	11/15/2024	245.46	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2517860	11/15/2024	1,085.81	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2517860	11/15/2024	301.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2517860	11/15/2024	308.88	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2518826	11/22/2024	514.20	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2517548	11/13/2024	1,563.18	PERRY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
DEMCO INC	2516974	11/11/2024	426.55	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2516974	11/11/2024	426.55	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2518043	11/18/2024	308.00	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518043	11/18/2024	462.00	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518043	11/18/2024	245.94	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518043	11/18/2024	5.99	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, DELIVERY CHARGE **
MASCOT JUNCTION INC	2516801	11/11/2024	1,699.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
MASCOT JUNCTION INC	2516801	11/11/2024	379.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	IMPRINTED ITEM **
MASCOT JUNCTION INC	2516801	11/11/2024	2,050.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	IMPRINTED ITEM **
MASCOT JUNCTION INC	2516801	11/11/2024	288.50	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2517126	11/12/2024	590.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2517127	11/12/2024	885.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518664	11/21/2024	1,180.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2518955	11/22/2024	38.48	PERRY ELEMENTARY SCHOOL	1821118	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	2518955	11/22/2024	39.38	PERRY ELEMENTARY SCHOOL	1821118	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	2517159	11/12/2024	229.44	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517159	11/12/2024	141.54	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517159	11/12/2024	95.40	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518206	11/19/2024	66.23	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518956	11/22/2024	30.76	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL TECH INC	2516996	11/12/2024	301.72	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
SCHOOL TECH INC	2516996	11/12/2024	173.26	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
SCHOOL TECH INC	2516996	11/12/2024	55.72	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE RON CLARK ACADEMY INC	2517235	11/13/2024	195.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2517235	11/13/2024	195.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2517235	11/13/2024	19.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2517235	11/13/2024	23.75	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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U S POSTAL SERVICE	2517295	11/13/2024	438.00	PERRY ELEMENTARY SCHOOL	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2025	17,449.06					
CDW LLC	2518267	11/19/2024	285.03	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
EPOCRATES LLC	2517039	11/12/2024	2,754.00	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCKESSON MEDICAL SURGICAL GOV	2518098	11/18/2024	156.97	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	138.22	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	83.80	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	97.50	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	134.50	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	39.07	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	75.00	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	75.00	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	75.00	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	23.00	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	908.00	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	380.14	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	32.30	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	235.90	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	377.36	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	1,115.52	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	467.92	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518099	11/18/2024	620.00	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518101	11/18/2024	2,292.00	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518101	11/18/2024	383.82	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2518930	11/22/2024	5,421.50	PHYSICAL DEV & HEALTH SERV	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
6	FY	2025	16,171.55					
ADVENTURE PROMOTIONS LLC	2517857	11/15/2024	2,124.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN SAFETY COUNCIL INC	2518356	11/19/2024	1,950.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0338	348L	SERVICE, TRAINING **
AMERICAN WELDING AND GAS INC	2517385	11/13/2024	3,718.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN WELDING AND GAS INC	2517385	11/13/2024	5,269.29	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN WELDING AND GAS INC	2517385	11/13/2024	683.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
ARROW ELECTRIC CO INC	2517563	11/13/2024	5,173.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2517935	11/18/2024	586.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
FASTENAL COMPANY	2517830	11/15/2024	489.89	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS LLC	2517202	11/12/2024	2,889.40	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY COMMUNITY & TECHNIC	2517338	11/13/2024	4,050.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348L	TEST**
KURTZ BROS INC	2518441	11/20/2024	22.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2518441	11/20/2024	20.02	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2518441	11/20/2024	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
LEGACY MANUFACTURING LLC	2517332	11/13/2024	9,995.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2518763	11/21/2024	60.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2518763	11/21/2024	29.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2518763	11/21/2024	22.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2517829	11/15/2024	121.92	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517829	11/15/2024	160.29	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517829	11/15/2024	160.29	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517829	11/15/2024	160.29	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517829	11/15/2024	134.06	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517829	11/15/2024	134.06	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517829	11/15/2024	134.06	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2517829	11/15/2024	229.16	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517829	11/15/2024	32.63	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517831	11/15/2024	187.65	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517944	11/18/2024	101.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	196.16	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	161.92	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	161.92	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	161.92	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	161.16	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	123.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	123.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	123.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518230	11/19/2024	180.30	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518706	11/21/2024	14.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518706	11/21/2024	60.78	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518706	11/21/2024	7.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518444	11/20/2024	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2518444	11/20/2024	30.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL NURSE SUPPLY	2518382	11/19/2024	29.70	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518382	11/19/2024	21.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518382	11/19/2024	11.69	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2518442	11/20/2024	35.49	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2518442	11/20/2024	14.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2518442	11/20/2024	51.33	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	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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THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	5,445.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	3,507.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	1,448.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	7,882.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	1,180.10	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	1,094.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	1,234.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	8,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	525.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2518256	11/19/2024	10,350.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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	2518256	11/19/2024	625.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
WELCH PRINTING COMPANY	2518282	11/19/2024	2,788.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER **
21	FY	2025	84,843.11					
AGIREPAIR INC	2516892	11/11/2024	590.00	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2516892	11/11/2024	200.00	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2516887	11/11/2024	2,940.00	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2517145	11/12/2024	136.40	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK, PAPERBACK (8204) **
CDW LLC	2518364	11/19/2024	1,275.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2518367	11/19/2024	189.51	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2517191	11/12/2024	26.85	PORTLAND ELEMENTARY SCHOOL	5001118	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	2517191	11/12/2024	449.28	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2517191	11/12/2024	153.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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PYRAMID SCHOOL PRODUCTS	2517191	11/12/2024	32.13	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
6	FY	2025	5,992.97					
A TO Z BOOKS LLC	2518057	11/18/2024	118.44	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2518057	11/18/2024	182.75	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2518058	11/18/2024	68.34	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2518058	11/18/2024	108.24	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517700	11/14/2024	223.65	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2517439	11/13/2024	84.99	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CROWN AWARDS	2517300	11/13/2024	223.20	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2517300	11/13/2024	223.20	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2517300	11/13/2024	27.99	PRICE ELEMENTARY SCHOOL	1281118	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAWTHORNE EDUCATIONAL SERVICE	2516990	11/11/2024	510.00	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LLC	2518727	11/21/2024	999.95	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LLC	2518727	11/21/2024	895.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LLC	2518727	11/21/2024	109.33	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2517852	11/15/2024	752.40	PRICE ELEMENTARY SCHOOL	1282104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2517852	11/15/2024	20.00	PRICE ELEMENTARY SCHOOL	1282104	0733	125L	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2517791	11/15/2024	50.78	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2518743	11/21/2024	66.59	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518743	11/21/2024	8.59	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518743	11/21/2024	32.35	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
10	FY	2025	4,705.79					
EDMENTUM INC	2517656	11/14/2024	28,700.00	PROFESSIONAL LEARNING	CA11118	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2517656	11/14/2024	364,000.00	PROFESSIONAL LEARNING	CA11118	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2519009	11/22/2024	136,261.50	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
KIDDOM INC	2519009	11/22/2024	12,472.08	PROFESSIONAL LEARNING	CA11118	0643	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL CAREER ACADEMY COALITION	2518459	11/20/2024	675.00	PROFESSIONAL LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE LOUISVILLE ORCHESTRA INC	2518599	11/21/2024	75,000.00	PROFESSIONAL LEARNING	CA11274	0339	900XX	SERVICE, PROFESSIONAL **
4	FY	2025	617,108.58					
2 J SUPPLY COMPANY INC	2518416	11/21/2024	44.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2517643	11/15/2024	79.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2517765	11/15/2024	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2517766	11/15/2024	269.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2517922	11/18/2024	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2517957	11/18/2024	178.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2518212	11/19/2024	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2518334	11/19/2024	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2518334	11/19/2024	71.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2518616	11/21/2024	69.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **

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A M ELECTRIC CO INC	2518820	11/22/2024	714.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2518856	11/22/2024	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ANDERSONS SALES AND SERVICE INC	2517167	11/13/2024	58.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ATHENS COMMERCIAL DOOR AND H	2518626	11/21/2024	74.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2517051	11/13/2024	422.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2518617	11/21/2024	34.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2518617	11/21/2024	38.57	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2518617	11/21/2024	94.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS LAWN AND GARDEN	2516991	11/11/2024	181.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BRIAN L SEGER	2517059	11/12/2024	280.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2517059	11/12/2024	56.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2517059	11/12/2024	307.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2517059	11/12/2024	61.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2518372	11/19/2024	31.98	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2518372	11/19/2024	35.85	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2518628	11/21/2024	248.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2518628	11/21/2024	71.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2518628	11/21/2024	78.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2518628	11/21/2024	27.58	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
E J WELCH CO INC	2517264	11/13/2024	71.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2517786	11/15/2024	16.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2517143	11/12/2024	1,800.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2517088	11/13/2024	102.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2518627	11/21/2024	1,105.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2518627	11/21/2024	34.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRIZZLY INDUSTRIAL INC	2517801	11/19/2024	3,575.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT, MISCELLANEOUS **
GRIZZLY INDUSTRIAL INC	2517801	11/19/2024	369.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON	2517009	11/12/2024	16.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARTLAGE FENCE COMPANY	2516993	11/11/2024	105.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 33020
HARTLAGE FENCE COMPANY	2518718	11/21/2024	336.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 33020
KENTUCKIANA POOL MANAGEMENT	2518220	11/19/2024	39,420.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (8207)**
KREBS A C COMPANY	2517156	11/12/2024	230.56	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	2517156	11/12/2024	202.60	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	2517156	11/12/2024	63.25	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	2517156	11/12/2024	37.56	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	2517156	11/12/2024	64.36	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	2517156	11/12/2024	75.96	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
LAND W SUPPLY CORPORATION	2515501	11/11/2024	267.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2515501	11/11/2024	13.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LAND W SUPPLY CORPORATION	2517168	11/13/2024	302.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
LAND W SUPPLY CORPORATION	2517168	11/13/2024	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
LAND W SUPPLY CORPORATION	2517479	11/15/2024	16.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
LANNING CHEMICAL CO	2517208	11/12/2024	117.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1
LANNING CHEMICAL CO	2517515	11/22/2024	21.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2518174	11/21/2024	69.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LOUISVILLE GLASS EXPERTS	2518455	11/20/2024	6,000.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
LOWES COMPANIES INC	2516589	11/11/2024	52.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MANNING EQUIPMENT COMPANY	2517026	11/13/2024	185.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MASTERS SUPPLY INC	2517574	11/14/2024	448.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NIXON POWER SERVICES LLC	2515354	11/11/2024	3,885.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
NIXON POWER SERVICES LLC	2517025	11/12/2024	6,781.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2516965	11/11/2024	125.09	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516965	11/11/2024	103.97	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516965	11/11/2024	125.09	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516965	11/11/2024	125.09	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLUMBERS SUPPLY COMPANY	2516971	11/12/2024	46.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2517657	11/14/2024	1,427.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2517657	11/14/2024	42.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2517663	11/14/2024	47.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2517663	11/14/2024	16.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2517691	11/14/2024	82.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2517802	11/18/2024	1,391.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2517802	11/18/2024	12.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2518084	11/20/2024	103.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2518179	11/20/2024	102.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2518179	11/20/2024	102.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2518250	11/20/2024	496.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2518250	11/20/2024	11.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2518250	11/20/2024	196.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2518454	11/21/2024	19.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2518729	11/21/2024	245.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
REXEL USA INC	2518647	11/21/2024	105.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2516895	11/12/2024	130.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2516895	11/12/2024	5.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2518738	11/21/2024	339.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 1 1/2 HP, 1740 RPM, 230/460V, 3 PHASE, 145T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60 HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON VR#EMERSON D32P2D
SCHARDEIN MECHANICAL CONTRAC	2518595	11/21/2024	3,456.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, HVAC TECHNICIAN**
SPRINGFIELD ELECTRIC SUPPLY CO I	2518890	11/22/2024	497.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STANLEY SCHULTZE AND CO INC	2516992	11/11/2024	1,600.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STOERMER ANDERSON INC	2518912	11/22/2024	2,390.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2518912	11/22/2024	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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11/11/2024 THROUGH 11/24/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STOERMER ANDERSON INC	2518957	11/22/2024	385.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2518957	11/22/2024	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2518961	11/22/2024	385.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2518961	11/22/2024	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SUDAN LLC	2518452	11/20/2024	2,319.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SUDAN LLC	2518452	11/20/2024	320.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
THE J SARLEY COMPANY	2516973	11/13/2024	1,581.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2516973	11/13/2024	1,087.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2516973	11/13/2024	1,099.95	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2516973	11/13/2024	49.28	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	27.16	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	56.08	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	30.24	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	27.84	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	23.44	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	159.76	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	180.16	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	21.56	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2516973	11/13/2024	36.80	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	512.08	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	28.32	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	53.24	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	125.96	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2516973	11/13/2024	155.20	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2516984	11/13/2024	1,768.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	LADDER **
THE J SARLEY COMPANY	2518090	11/19/2024	363.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
TOADVINE ENTERPRISES INC	2518139	11/18/2024	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2518139	11/18/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2518082	11/18/2024	293.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518146	11/18/2024	1,285.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518147	11/18/2024	8,619.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2518148	11/18/2024	2,239.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518149	11/18/2024	1,788.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518150	11/18/2024	2,324.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518151	11/18/2024	1,556.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518152	11/18/2024	5,879.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518153	11/18/2024	2,148.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2518288	11/19/2024	2,210.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRIPLE AC AWARDS INC	2518931	11/22/2024	49.90	PROPERTY MGMT & MAINT	PM11411	0610	900XS	SIGN, CLASSROOM **
WARE	2518976	11/22/2024	2,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - BOILER REPAIR **
WELDERS SUPPLY CO	2517382	11/13/2024	206.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2517383	11/13/2024	310.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, GAS CYLINDER RENTAL **
WELDERS SUPPLY CO	2517384	11/13/2024	909.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, GAS CYLINDER RENTAL **
WELDERS SUPPLY CO	2518829	11/22/2024	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, 20 LB (PRICE PER CYLINDER) VR #PR20
WHITE CAP LP	2516949	11/13/2024	267.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP LP	2516956	11/13/2024	167.96	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2516956	11/13/2024	719.96	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2516956	11/13/2024	37.16	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2516956	11/13/2024	183.96	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2516956	11/13/2024	105.99	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2516956	11/13/2024	197.97	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2516956	11/13/2024	409.98	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
85	FY	2025	128,686.91					
OFFICE THREE SIXTY INC	2517448	11/13/2024	19.05	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517448	11/13/2024	13.58	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517448	11/13/2024	6.12	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517448	11/13/2024	7.56	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517448	11/13/2024	5.85	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517448	11/13/2024	9.51	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517448	11/13/2024	7.40	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517448	11/13/2024	8.14	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	77.21					
AJ ELITE BRANDING LLC	2519008	11/22/2024	1,695.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2518063	11/18/2024	365.50	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2517782	11/15/2024	1,042.12	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
DEMCO INC	2518959	11/22/2024	737.63	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518959	11/22/2024	180.96	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518959	11/22/2024	89.27	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518959	11/22/2024	146.25	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2518959	11/22/2024	261.58	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GLOWFORGE INC	2518958	11/22/2024	150.50	RAMSEY MIDDLE SCHOOL	2191147	0739	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLOWFORGE INC	2518958	11/22/2024	350.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HOWARD C MILLER SR LLC	2517847	11/15/2024	2,205.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
ROBOTICS EDUCATION AND COMPET	2517932	11/18/2024	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X5	SERVICE, FEE **
WHOLESALE CHESS LLC	2518983	11/22/2024	103.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2518983	11/22/2024	107.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
8	FY	2025	7,635.22					
1027 MANAGEMENT LLC	2517237	11/13/2024	277.50	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SHIRT, TEE **
BLUUM OF MINNESOTA LLC	2518238	11/19/2024	825.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FASTENAL COMPANY	2517946	11/18/2024	217.73	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GENERATION GENIUS INC	2517087	11/12/2024	1,795.00	RANGELAND ELEMENTARY SCHOOL	0812170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOHN F TROMPETER CO	2518874	11/22/2024	42.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	33.42	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	33.42	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	33.42	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	31.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	42.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	116.61	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	16.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	13.85	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	206.08	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	51.94	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	162.76	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2518874	11/22/2024	86.88	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2517884	11/15/2024	50.15	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.



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KURTZ BROS INC	2517884	11/15/2024	44.90	RANGELAND ELEMENTARY SCHOOL	0811077	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
LOWES COMPANIES INC	2516835	11/11/2024	143.96	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516835	11/11/2024	206.42	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516835	11/11/2024	455.98	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2516835	11/11/2024	5.99	RANGELAND ELEMENTARY SCHOOL	0812104	0733	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2516797	11/11/2024	28.80	RANGELAND ELEMENTARY SCHOOL	0811118	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
8	FY	2025	4,921.31					
MARCO TECHNOLOGIES LLC	2517664	11/14/2024	5,790.00	RESOURCE DEVELOPMENT	RD11747	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2517664	11/14/2024	225.50	RESOURCE DEVELOPMENT	RD11747	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
1	FY	2025	6,015.50					
DATA LINK COMMUNICATIONS OF IN	2516843	11/11/2024	120.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2518265	11/19/2024	100.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2517287	11/13/2024	114.58	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518060	11/18/2024	7.51	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518060	11/18/2024	12.31	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518060	11/18/2024	8.59	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518060	11/18/2024	94.56	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518453	11/20/2024	4.37	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518453	11/20/2024	27.15	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518453	11/20/2024	27.15	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE STATE GROUP INDUSTRIAL USA 1	2517641	11/14/2024	1,090.00	RISK MANAGEMENT AND BENEFITS	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA	2517641	11/14/2024	125.00	RISK MANAGEMENT AND BENEFITS	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
6	FY	2025	1,731.22					
CARMICHAELS BOOKSTORE LLC	2517146	11/12/2024	810.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
KERR WORKPLACE SOLUTIONS	2517253	11/13/2024	726.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2517252	11/13/2024	80.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	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.
MARCO TECHNOLOGIES LLC	2517056	11/12/2024	126.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
NATIONAL ART AND SCHOOL SUPPLII	2517228	11/12/2024	75.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART AND SCHOOL SUPPLII	2517228	11/12/2024	23.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2517228	11/12/2024	57.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2517228	11/12/2024	12.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2517228	11/12/2024	37.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2517228	11/12/2024	4.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2517228	11/12/2024	8.53	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2517228	11/12/2024	26.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART AND SCHOOL SUPPLII	2517228	11/12/2024	49.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
NATIONAL ART AND SCHOOL SUPPLII	2517228	11/12/2024	10.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42

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PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	18.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	9.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	11.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2517254	11/13/2024	2.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
6	FY	2025	2,130.61					
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	621.50	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	847.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	544.50	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	154.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	132.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	159.50	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	126.50	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	93.50	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	165.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	9.50	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	20.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
ALLGOOD SPORTS GROUP LLC	2518689	11/21/2024	20.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	SHIRT **
CROOKED RIVER FARMS LLC	2518867	11/22/2024	650.00	SANDERS ELEMENTARY SCHOOL	0862104	0349	125L	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2517772	11/15/2024	47.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517772	11/15/2024	28.33	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517772	11/15/2024	65.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VENTRIS LEARNING LLC	2517335	11/13/2024	700.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2517335	11/13/2024	52.50	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2025	4,436.61					
CDW LLC	2517414	11/13/2024	7,200.00	SCHAFFNER ELEMENTARY SCHOOL	0632013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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FASTENAL COMPANY	2517976	11/18/2024	123.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0697	900XF	SIGN **
FASTENAL COMPANY	2518466	11/20/2024	54.43	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2518989	11/22/2024	627.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2518574	11/20/2024	35.91	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518574	11/20/2024	3.51	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518574	11/20/2024	7.11	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518574	11/20/2024	11.68	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518574	11/20/2024	2.25	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2517678	11/14/2024	526.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2517678	11/14/2024	75.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2517678	11/14/2024	67.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
6	FY	2025	8,733.95					
MAGNET SCHOOLS OF AMERICA	2518487	11/20/2024	395.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2518488	11/20/2024	55,000.00	SCHOOL CHOICE	CH11191	0322	900XP	SERVICE, PROFESSIONAL **
2	FY	2025	55,395.00					
ECA EDUCATIONAL SERVICES INC	2517034	11/12/2024	6,132.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2517034	11/12/2024	2,576.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2517034	11/12/2024	1,044.96	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECA EDUCATIONAL SERVICES INC	2517035	11/12/2024	784.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2517035	11/12/2024	94.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWEETWATER SOUND HOLDINGS LLC	2517380	11/13/2024	4,940.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2517380	11/13/2024	268.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2517380	11/13/2024	268.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2517380	11/13/2024	147.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2517380	11/13/2024	345.74	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2517380	11/13/2024	345.52	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
TAYLOR MUSIC INC	2517321	11/13/2024	1,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
UNIVERSAL MELODY ONLINE LLC	2517409	11/13/2024	708.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL. 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PAD AND CARRYING BAG. PEAR VR# PL910C NO SUBSTITUTE.
UNIVERSITY OF WISCONSIN	2518292	11/19/2024	35.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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WASHINGTON MUSIC CENTER	2518191	11/19/2024	513.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
7	FY	2025	19,304.32					
CAKED UP ENTERTAINMENT	2517734	11/14/2024	1,050.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
CARMICHAELS BOOKSTORE LLC	2518248	11/19/2024	279.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518248	11/19/2024	69.97	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518248	11/19/2024	23.09	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518248	11/19/2024	59.47	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518248	11/19/2024	11.89	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518248	11/19/2024	48.28	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518248	11/19/2024	15.37	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518960	11/22/2024	276.81	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8204) **
CHARACTERSTRONG LLC	2516812	11/11/2024	17,591.20	SCHOOL CULTURE & CLIMATE	FI12027	0650	552KT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INTL INSTITUTE FOR RESTORATIVE P	2517711	11/14/2024	500.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
INTL INSTITUTE FOR RESTORATIVE P	2517711	11/14/2024	28.29	SCHOOL CULTURE & CLIMATE	FI11631	0538	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2518694	11/21/2024	90,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2518883	11/22/2024	8,281.55	SCHOOL CULTURE & CLIMATE	FI12053	0338	168L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATI	2518528	11/20/2024	179.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY YOUTH ADVOCATES	2518686	11/21/2024	25.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2517080	11/12/2024	43.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2517080	11/12/2024	59.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2517080	11/12/2024	52.64	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2518782	11/21/2024	6.55	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART AND SCHOOL SUPPLII	2518782	11/21/2024	17.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUPPLII	2518782	11/21/2024	12.79	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE THREE SIXTY INC	2518061	11/18/2024	27.57	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2517971	11/18/2024	11.97	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2517971	11/18/2024	13.44	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
S & S WORLDWIDE	2517221	11/12/2024	47.94	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517221	11/12/2024	119.88	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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S & S WORLDWIDE	2517221	11/12/2024	119.88	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517221	11/12/2024	112.60	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517221	11/12/2024	106.97	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517221	11/12/2024	106.97	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517221	11/12/2024	338.10	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOTAL I D SOLUTIONS	2517673	11/14/2024	750.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TOTAL I D SOLUTIONS	2517673	11/14/2024	40.00	SCHOOL CULTURE & CLIMATE	FI11631	0538	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2518237	11/19/2024	1,365.00	SCHOOL CULTURE & CLIMATE	FI11631	0432	900XX	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2518237	11/19/2024	1,975.00	SCHOOL CULTURE & CLIMATE	FI11631	0432	900XX	SERVICE, FEE (KPC CLS-2022) (1020) **
16	FY	2025	123,766.32					
A M ELECTRIC CO INC	2518317	11/19/2024	39.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2518317	11/19/2024	15.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2518317	11/19/2024	39.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
ALAN HYMAN ENTERPRISES INC	2518638	11/21/2024	97.94	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2518638	11/21/2024	195.72	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2518638	11/21/2024	132.12	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2518638	11/21/2024	158.22	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALL ABOUT TRAVEL LLC	2517138	11/12/2024	606.95	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
BIAGI CHANCE CUMMINS LONDON T	2516821	11/11/2024	32,480.00	SCHOOL NUTRITION SERV	SN15101	0349	205XY	SERVICE, ARCHITECTS **
C AND T DESIGN AND EQUIPMENT	2518028	11/18/2024	11.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518028	11/18/2024	26.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518029	11/18/2024	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518030	11/18/2024	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518031	11/18/2024	14.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518032	11/18/2024	94.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518032	11/18/2024	51.57	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518033	11/18/2024	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518033	11/18/2024	23.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518033	11/18/2024	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518034	11/18/2024	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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C AND T DESIGN AND EQUIPMENT	2518034	11/18/2024	23.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518034	11/18/2024	31.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518034	11/18/2024	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518035	11/18/2024	337.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518277	11/19/2024	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518277	11/19/2024	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518278	11/19/2024	225.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518279	11/19/2024	225.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518280	11/19/2024	193.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518281	11/19/2024	124.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518281	11/19/2024	195.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2518281	11/19/2024	110.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2517435	11/14/2024	41.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2517435	11/14/2024	41.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL INTEGRATED SYSTEMS	2517907	11/15/2024	11,230.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL INTEGRATED SYSTEMS	2517907	11/15/2024	1,440.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, FEE **
CARDINAL INTEGRATED SYSTEMS	2517907	11/15/2024	400.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL INTEGRATED SYSTEMS	2517907	11/15/2024	600.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW LLC	2517661	11/14/2024	1,620.22	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMMERCIAL PARTS & SERVICE	2517710	11/14/2024	989.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
COMMERCIAL PARTS & SERVICE	2517710	11/14/2024	150.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2517376	11/13/2024	5,995.46	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, MILK, 8 CRATE DOUBLE DOOR, STAINLESS STEEL INTERIOR AND EXTERIOR, FOUR 4" ADJUSTABLE CASTERS. TRAUlsen, VR#RMC34D4
DINE EQUIPMENT COMPANY	2517377	11/13/2024	5,995.46	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, MILK, 8 CRATE DOUBLE DOOR, STAINLESS STEEL INTERIOR AND EXTERIOR, FOUR 4" ADJUSTABLE CASTERS. TRAUlsen, VR#RMC34D4
DINE EQUIPMENT COMPANY	2517378	11/13/2024	11,990.92	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, MILK, 8 CRATE DOUBLE DOOR, STAINLESS STEEL INTERIOR AND EXTERIOR, FOUR 4" ADJUSTABLE CASTERS. TRAUlsen, VR#RMC34D4
DINE EQUIPMENT COMPANY	2517441	11/13/2024	7.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	43.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	43.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2517441	11/13/2024	182.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	131.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	6.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517441	11/13/2024	28.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517499	11/13/2024	74.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517499	11/13/2024	187.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517499	11/13/2024	74.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517499	11/13/2024	13.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517499	11/13/2024	60.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517499	11/13/2024	53.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517500	11/13/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517500	11/13/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517500	11/13/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517501	11/13/2024	204.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517502	11/13/2024	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517503	11/13/2024	516.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517504	11/13/2024	128.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517504	11/13/2024	66.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517504	11/13/2024	154.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517505	11/13/2024	44.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517505	11/13/2024	35.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517505	11/13/2024	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517506	11/13/2024	65.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517506	11/13/2024	128.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517507	11/13/2024	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2517507	11/13/2024	25.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2517508	11/13/2024	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518070	11/18/2024	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518070	11/18/2024	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518070	11/18/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518071	11/18/2024	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518273	11/19/2024	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518274	11/19/2024	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518275	11/19/2024	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518275	11/19/2024	123.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518275	11/19/2024	66.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518275	11/19/2024	36.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518275	11/19/2024	16.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518276	11/19/2024	105.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	116.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	46.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	23.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	46.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	117.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	148.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	47.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	134.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	171.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2518544	11/20/2024	133.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	113.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	13.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	569.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	223.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	372.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	329.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	220.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2518544	11/20/2024	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
EAST END PLUMBING SUPPLY INC	2517655	11/14/2024	48.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	2518225	11/19/2024	45.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
GRAINGER	2517172	11/12/2024	169.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2517172	11/12/2024	169.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2517614	11/14/2024	434.99	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2517614	11/14/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
NORTHERN SAFETY COMPANY INC	2517974	11/18/2024	46.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2517974	11/18/2024	140.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2517974	11/18/2024	140.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2517974	11/18/2024	117.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2517975	11/18/2024	63.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2517975	11/18/2024	255.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2517975	11/18/2024	255.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2517975	11/18/2024	191.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2517921	11/15/2024	36.72	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2517921	11/15/2024	150.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2517921	11/15/2024	81.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2517921	11/15/2024	27.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2517921	11/15/2024	75.22	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2517921	11/15/2024	30.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2517921	11/15/2024	24.54	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2517921	11/15/2024	22.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2517921	11/15/2024	59.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2517007	11/12/2024	1,028.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517112	11/12/2024	73.47	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517112	11/12/2024	688.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517615	11/14/2024	1,355.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517615	11/14/2024	340.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517647	11/14/2024	456.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517718	11/14/2024	2,195.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517718	11/14/2024	200.94	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517718	11/14/2024	21.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2517718	11/14/2024	130.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PARTS TOWN LLC	2518303	11/20/2024	2,439.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2518972	11/22/2024	490.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PUEBLO HOTEL SUPPLY	2517732	11/14/2024	193.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
QUALITY KITCHEN SERVICE PARTS D	2517024	11/12/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2517027	11/12/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	2518417	11/21/2024	131.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2518417	11/21/2024	82.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2518952	11/22/2024	309.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SHI INTERNATIONAL CORP	2517075	11/12/2024	12.84	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
62	FY	2025	96,476.94					
AL J SCHNEIDER COMPANY	2518942	11/22/2024	10,000.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
ALL ABOUT TRAVEL LLC	2518941	11/22/2024	945.00	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2518941	11/22/2024	157.50	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2518941	11/22/2024	803.92	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2518941	11/22/2024	401.96	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
2	FY	2025	12,308.38					
KENTUCKY ASSOC OF CHIEFS OF POL	2518291	11/19/2024	100.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY STATE TREASURER	2518301	11/19/2024	166.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **
RADIO COMMUNICATIONS SYSTEMS	2517379	11/13/2024	15,830.50	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
RADIO COMMUNICATIONS SYSTEMS	2517379	11/13/2024	4,820.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	INSTALLATION CHARGE**
RADIO COMMUNICATIONS SYSTEMS	2517379	11/13/2024	750.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SERVICE, FEE **
SJN DATA CENTER LLC	2517465	11/13/2024	138.08	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SJN DATA CENTER LLC	2517465	11/13/2024	90.08	SECURITY AND INVESTIGATIONS	S111089	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2517465	11/13/2024	9.51	SECURITY AND INVESTIGATIONS	S111089	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2517465	11/13/2024	5.18	SECURITY AND INVESTIGATIONS	S111089	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2517465	11/13/2024	16.20	SECURITY AND INVESTIGATIONS	S111089	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SUMMIT UNIFORM SOLUTIONS	2518394	11/19/2024	25,000.00	SECURITY AND INVESTIGATIONS	S111089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
5	FY	2025	46,925.55					
BARNES AND NOBLE BOOKSELLERS	2519003	11/22/2024	2,920.77	SEMPL E ELEMENTARY SCHOOL	5802170	0643	473GG	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2518840	11/22/2024	3,477.50	SEMPL E ELEMENTARY SCHOOL	5802170	0610	320KC	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
LAKESHORE LEARNING MATERIALS	2516921	11/11/2024	5,708.34	SEMPL E ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2516921	11/11/2024	5,708.34	SEMPL E ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2517006	11/12/2024	375.00	SEMPL E ELEMENTARY SCHOOL	5802104	0349	125L	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2518845	11/22/2024	692.10	SEMPL E ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
THE PAUL BICKEL CO	2518461	11/20/2024	440.20	SEMPL E ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, FEE **
U S SPECIALTIES HOLDING COMPANY	2518460	11/20/2024	2,905.70	SEMPL E ELEMENTARY SCHOOL	5801118	0739	900XF	BLIND, MINI **
7	FY	2025	22,227.95					
ADAM LUCAS	2518991	11/22/2024	200.00	SENECA HIGH SCHOOL	0732828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2518991	11/22/2024	450.00	SENECA HIGH SCHOOL	0732828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2518991	11/22/2024	250.00	SENECA HIGH SCHOOL	0732828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2518991	11/22/2024	300.00	SENECA HIGH SCHOOL	0732828	0679	741X	BANNER, SIGN **
ADAM LUCAS	2518991	11/22/2024	40.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	219.80	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	25.98	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	41.97	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	384.30	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	69.95	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	41.97	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	206.00	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	92.70	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	92.70	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2518491	11/20/2024	92.70	SENECA HIGH SCHOOL	0732317	0697	106L	CLOTHING, MISCELLANEOUS **
AMERICAN ASSOCIATION OF FAMILY	2518535	11/20/2024	650.00	SENECA HIGH SCHOOL	0732317	0646	348L	TEST**
AWARDS UNLIMITED INC	2518351	11/19/2024	249.00	SENECA HIGH SCHOOL	0732138	0610	106L	TABLECLOTH **
AWARDS UNLIMITED INC	2518351	11/19/2024	270.00	SENECA HIGH SCHOOL	0732138	0610	106L	TABLECLOTH **
AWARDS UNLIMITED INC	2518351	11/19/2024	57.89	SENECA HIGH SCHOOL	0732138	0538	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AWARDS UNLIMITED INC	2518351	11/19/2024	310.00	SENECA HIGH SCHOOL	0732138	0610	106L	CERTIFICATE & AWARD (CLASSROOM TYPE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS UNLIMITED INC	2518352	11/19/2024	295.00	SENECA HIGH SCHOOL	0732138	0610	106L	LAPEL PINS, (CHAMPIONS FOR CHILDREN)
AWARDS UNLIMITED INC	2518352	11/19/2024	147.50	SENECA HIGH SCHOOL	0732138	0610	106L	LAPEL PINS,
AWARDS UNLIMITED INC	2518352	11/19/2024	295.00	SENECA HIGH SCHOOL	0732138	0610	106L	LAPEL PINS,
AWARDS UNLIMITED INC	2518352	11/19/2024	16.89	SENECA HIGH SCHOOL	0732138	0538	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CEV MULTIMEDIA LLC	2518027	11/18/2024	8,000.00	SENECA HIGH SCHOOL	0732140	0646	348L	TEST**
COMPLETE PRINTER SOURCE	2516878	11/11/2024	93.48	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HOSA INC	2518169	11/18/2024	75.00	SENECA HIGH SCHOOL	0732138	0338	106L	SERVICE, MEMBERSHIP **
HOSA INC	2518169	11/18/2024	550.00	SENECA HIGH SCHOOL	0732138	0338	106L	SERVICE, MEMBERSHIP **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	12.75	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	39.23	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	75.90	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	145.30	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	3,924.00	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	127.93	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	365.00	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	138.70	SENECA HIGH SCHOOL	0732140	0697	106L	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2518184	11/19/2024	0.00	SENECA HIGH SCHOOL	0732140	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MTI ENTERPRISES INC	2517002	11/12/2024	330.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	695.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	20.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	25.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	75.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	350.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	350.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	850.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	75.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	100.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2517002	11/12/2024	247.81	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MTI ENTERPRISES INC	2517002	11/12/2024	10.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MTI ENTERPRISES INC	2517002	11/12/2024	0.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, FEE **
NATIONAL WORKWEAR INC	2518424	11/20/2024	100.00	SENECA HIGH SCHOOL	0731087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
PERFORMANCE HEALTH HOLDINGS	2518568	11/20/2024	6,098.67	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2518568	11/20/2024	1,181.34	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2518568	11/20/2024	776.00	SENECA HIGH SCHOOL	0732138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PERFORMANCE HEALTH HOLDINGS	2518568	11/20/2024	425.00	SENECA HIGH SCHOOL	0732138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PROSPECT SPORTING GOODS LLC	2518722	11/21/2024	992.00	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
PROSPECT SPORTING GOODS LLC	2518722	11/21/2024	496.00	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
PROSPECT SPORTING GOODS LLC	2518722	11/21/2024	626.00	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
PROSPECT SPORTING GOODS LLC	2518722	11/21/2024	1,908.00	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
PROSPECT SPORTING GOODS LLC	2518722	11/21/2024	311.36	SENECA HIGH SCHOOL	0732143	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2516848	11/11/2024	3,998.00	SENECA HIGH SCHOOL	0732140	0643	106L	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2516848	11/11/2024	699.00	SENECA HIGH SCHOOL	0732140	0643	106L	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2516848	11/11/2024	699.00	SENECA HIGH SCHOOL	0732140	0643	106L	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2516848	11/11/2024	7,194.00	SENECA HIGH SCHOOL	0732140	0643	106L	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2516848	11/11/2024	2,749.00	SENECA HIGH SCHOOL	0732140	0643	106L	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2516848	11/11/2024	729.00	SENECA HIGH SCHOOL	0732140	0643	106L	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2516848	11/11/2024	692.22	SENECA HIGH SCHOOL	0732140	0643	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2518377	11/19/2024	107.00	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518377	11/19/2024	138.25	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518377	11/19/2024	12.14	SENECA HIGH SCHOOL	0732138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518377	11/19/2024	0.00	SENECA HIGH SCHOOL	0732138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2518003	11/18/2024	4,519.28	SENECA HIGH SCHOOL	0732170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2517606	11/14/2024	290.00	SENECA HIGH SCHOOL	0732138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2517607	11/14/2024	290.00	SENECA HIGH SCHOOL	0732138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2517608	11/14/2024	712.50	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FIELD TRIP BUS (8357) **
WELDERS SUPPLY CO	2517381	11/13/2024	1,891.57	SENECA HIGH SCHOOL	0732140	0739	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2517381	11/13/2024	2,691.11	SENECA HIGH SCHOOL	0732140	0739	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2517381	11/13/2024	4,028.29	SENECA HIGH SCHOOL	0732140	0739	106L	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WW NORTON & CO INC	2516811	11/11/2024	4,025.00	SENECA HIGH SCHOOL	0731170	0644	900XF	BOOK **
WW NORTON & CO INC	2516811	11/11/2024	161.00	SENECA HIGH SCHOOL	0731170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2025	74,318.19					
APPLE COMPUTER INC	2517074	11/12/2024	209.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2517074	11/12/2024	209.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARIELLE ARNETT	2517101	11/12/2024	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	070L	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2518642	11/21/2024	9.79	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2518642	11/21/2024	9.79	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK, PAPERBACK (8204) **
FASTENAL COMPANY	2518467	11/20/2024	1,088.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
HILLYARD KENTUCKY	2518600	11/21/2024	68.32	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2518600	11/21/2024	57.43	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KRISTEL JAMMEH	2516871	11/11/2024	230.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0616	070L	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2517648	11/14/2024	5.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2517648	11/14/2024	45.82	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2517648	11/14/2024	61.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
NATIONAL ART AND SCHOOL SUPPLII	2518767	11/21/2024	48.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2518767	11/21/2024	48.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2518769	11/21/2024	113.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2518770	11/21/2024	9.28	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART AND SCHOOL SUPPLII	2518770	11/21/2024	22.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	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	2518771	11/21/2024	25.62	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
POCKETALK INC	2517954	11/18/2024	478.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2517954	11/18/2024	30.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517954	11/18/2024	30.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517954	11/18/2024	30.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517954	11/18/2024	6.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2518701	11/21/2024	23.07	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2518701	11/21/2024	3.69	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2518702	11/21/2024	28.74	SHACKLETTE ELEMENTARY SCHOOL	0971121	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 SPECIALTY LLC	2517239	11/13/2024	104.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2517239	11/13/2024	112.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2517239	11/13/2024	111.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580
SCHOOL SPECIALTY LLC	2517239	11/13/2024	112.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291



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SCHOOL SPECIALTY LLC	2518095	11/18/2024	74.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2518622	11/21/2024	7.30	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2518622	11/21/2024	1.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2518622	11/21/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2518622	11/21/2024	40.75	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2518622	11/21/2024	7.25	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2518657	11/21/2024	26.06	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518657	11/21/2024	11.87	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518657	11/21/2024	17.62	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518657	11/21/2024	16.69	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518657	11/21/2024	17.62	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518657	11/21/2024	10.55	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LOUISVILLE AREA 10 AND UNDE	2518597	11/21/2024	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, CAMP **
19	FY	2025	4,867.01					
ALAN HYMAN ENTERPRISES INC	2518598	11/21/2024	200.00	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2518598	11/21/2024	550.00	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2518598	11/21/2024	99.75	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2518598	11/21/2024	112.00	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
BLOOMFIELD SCHOOL DISTRICT	2518877	11/22/2024	100.00	SHAWNEE HIGH SCHOOL	5902905	0338	504L	SERVICE, FEE **
JROTC DOG TAGS INC	2516925	11/11/2024	488.91	SHAWNEE HIGH SCHOOL	5902905	0610	504L	NOVELTIES (MISCELLANEOUS) **
JROTC DOG TAGS INC	2516925	11/11/2024	29.40	SHAWNEE HIGH SCHOOL	5902905	0610	504L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JWILCO ENT LLC	2518876	11/22/2024	3,923.78	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, CONTRACTOR - GENERAL **
KURTZ BROS INC	2518331	11/19/2024	100.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2518331	11/19/2024	9.60	SHAWNEE HIGH SCHOOL	5901118	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
KYLE BROADY	2517211	11/12/2024	1,500.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, FEE **
MILLER TRANSPORTATION	2517846	11/15/2024	522.50	SHAWNEE HIGH SCHOOL	5902104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
PITNEY BOWES INC	2518342	11/19/2024	127.20	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2518333	11/19/2024	136.80	SHAWNEE HIGH SCHOOL	5901118	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
REALLY GOOD STUFF INC	2516924	11/11/2024	170.98	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2516924	11/11/2024	29.94	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
RENEE APPLING	2517861	11/15/2024	975.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, GROUP MENTORING (8367)

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THINGS HOPED FOR PHOTOGRAPHY	2518585	11/20/2024	300.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, FEE **
VARSITY BRANDS HOLDING CO INC	2518219	11/19/2024	265.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2518423	11/20/2024	3,208.18	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2518423	11/20/2024	184.47	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
14	FY	2025	13,033.61					
NATIONAL WILDLIFE FEDERATION	2516997	11/12/2024	240.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
NATIONAL WILDLIFE FEDERATION	2516997	11/12/2024	600.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2516998	11/12/2024	62.50	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2516998	11/12/2024	62.50	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2516998	11/12/2024	93.75	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2516998	11/12/2024	62.50	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2516998	11/12/2024	62.50	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2516998	11/12/2024	93.75	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2516998	11/12/2024	43.76	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	3.50	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	103.60	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	17.52	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	3.59	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	26.09	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	9.88	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	17.09	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	5.39	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	26.95	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518498	11/20/2024	18.32	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2025	1,553.19					
BLUUM OF MINNESOTA LLC	2518024	11/18/2024	5,547.75	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2518024	11/18/2024	167.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2518681	11/21/2024	350.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	CLOTHING, MISCELLANEOUS
CHASE MARKETING INC	2518681	11/21/2024	210.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	CLOTHING, MISCELLANEOUS **
GIRLS ON THE RUN OF LOUISVILLE II	2518309	11/19/2024	800.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125L	SERVICE, FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2516799	11/11/2024	19.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2516799	11/11/2024	19.24	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2516799	11/11/2024	4.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	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
PIONEER VALLEY EDUCATIONAL PRE	2517000	11/12/2024	45.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2517000	11/12/2024	45.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2517000	11/12/2024	9.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2516870	11/11/2024	855.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2516870	11/11/2024	30.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2516870	11/11/2024	855.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2516870	11/11/2024	30.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2516870	11/11/2024	855.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2516870	11/11/2024	30.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2516870	11/11/2024	276.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310LM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2517081	11/12/2024	1,088.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517081	11/12/2024	474.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517081	11/12/2024	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517081	11/12/2024	35.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517081	11/12/2024	838.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2517081	11/12/2024	159.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2518514	11/20/2024	7.18	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518514	11/20/2024	13.40	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518514	11/20/2024	5.39	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516970	11/11/2024	68.37	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517164	11/12/2024	31.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2517686	11/14/2024	247.49	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SEAL INC	2517249	11/13/2024	780.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310K	SERVICE, TRAVEL AGENCY **
12	FY	2025	14,106.81					
ACCO BRANDS CORPORATION	2517272	11/13/2024	84.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
1	FY	2025	84.80					
ASE TEST PREP LLC	2517102	11/12/2024	1,287.00	SOUTHERN HIGH SCHOOL	0312567	0646	106L	TEST**
ASE TEST PREP LLC	2517103	11/12/2024	2,288.00	SOUTHERN HIGH SCHOOL	0312567	0646	106L	TEST**
BRIAN L SEGER	2518180	11/19/2024	64.80	SOUTHERN HIGH SCHOOL	0311087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2518180	11/19/2024	71.40	SOUTHERN HIGH SCHOOL	0311087	0893	900XF	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
CARDINAL CARRYOR INC	2517394	11/13/2024	25,862.67	SOUTHERN HIGH SCHOOL	0312567	0739	106L	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CHRISTOPHER M LEPORE	2517738	11/14/2024	500.00	SOUTHERN HIGH SCHOOL	0312797	0322	310LM	SERVICE, PROFESSIONAL **

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CINTAS CORPORATION 2	2518181	11/19/2024	115.80	SOUTHERN HIGH SCHOOL	0311087	0893	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2518181	11/19/2024	47.97	SOUTHERN HIGH SCHOOL	0311087	0893	900XF	SHORTS, MEN'S, WAIST SIZES 43"/44"- 45/46". NAVY, SIDE ELASTIC INSERT. 100% WRINKLE RESISTANT COTTON TWILL. 10" INSEAM. 8.5 OZ. WT. RED CAP VR #PT26
COLLABORATIVE FOR TEACHING & I	2518603	11/21/2024	35,222.00	SOUTHERN HIGH SCHOOL	0312170	0349	310K	SERVICE, PROFESSIONAL **
DALECO LAND MANAGEMENT INC	2519012	11/22/2024	945.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, FEE **
DEMCO INC	2516897	11/11/2024	28.21	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2516897	11/11/2024	8.07	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2516897	11/11/2024	176.28	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DIFFIT INC	2517814	11/15/2024	2,300.00	SOUTHERN HIGH SCHOOL	0312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GIPE AUTO COLOR INC	2518229	11/19/2024	6,733.88	SOUTHERN HIGH SCHOOL	0312567	0697	106L	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GRAINGER	2517341	11/13/2024	6,097.82	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2517341	11/13/2024	25.00	SOUTHERN HIGH SCHOOL	0312891	0697	106L	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2517342	11/13/2024	6,628.10	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2517342	11/13/2024	25.00	SOUTHERN HIGH SCHOOL	0312891	0697	106L	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC190000002) (1057) **
HILLYARD KENTUCKY	2518508	11/20/2024	34.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KENTUCKY MUSIC EDUCATORS ASSC	2517553	11/13/2024	160.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
KENTUCKY MUSIC EDUCATORS ASSC	2517553	11/13/2024	160.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
KENTUCKY MUSIC EDUCATORS ASSC	2517553	11/13/2024	60.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
KENTUCKY MUSIC EDUCATORS ASSC	2517553	11/13/2024	50.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
KENTUCKY MUSIC EDUCATORS ASSC	2517638	11/14/2024	10.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
KENTUCKY MUSIC EDUCATORS ASSC	2517638	11/14/2024	90.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, INSTRUCTIONAL **
LAWNCEPTS OF LOUISVILLE LLC	2517730	11/14/2024	2,000.00	SOUTHERN HIGH SCHOOL	0311077	0349	900XF	SERVICE, LAWNCARE **
LAWNCEPTS OF LOUISVILLE LLC	2517730	11/14/2024	900.00	SOUTHERN HIGH SCHOOL	0311077	0349	900XF	SERVICE, LAWNCARE **
LAWNCEPTS OF LOUISVILLE LLC	2517730	11/14/2024	1,250.00	SOUTHERN HIGH SCHOOL	0311077	0349	900XF	SERVICE, LAWNCARE **
MILLER TRANSPORTATION	2517616	11/14/2024	808.00	SOUTHERN HIGH SCHOOL	0312567	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MSC INDUSTRIAL SUPPLY	2516995	11/12/2024	106.98	SOUTHERN HIGH SCHOOL	0312891	0643	106L	BOOK **
MSC INDUSTRIAL SUPPLY	2517310	11/13/2024	15,205.58	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2517900	11/15/2024	726.87	SOUTHERN HIGH SCHOOL	0312891	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL ALLIANCE OF BLACK SCH	2518336	11/19/2024	721.65	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART AND SCHOOL SUPPLII	2518759	11/21/2024	31.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882



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NATIONAL INSTITUTE FOR AUTOMOTIVE	2518533	11/20/2024	4,100.00	SOUTHERN HIGH SCHOOL	0312567	0646	106L	TEST**
OFFICE THREE SIXTY INC	2516829	11/11/2024	27.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518789	11/21/2024	97.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2518517	11/20/2024	356.28	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MOTORS INC	2518869	11/22/2024	580.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2518870	11/22/2024	290.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
29	FY	2025	129,123.58					
CARMICHAELS BOOKSTORE LLC	2517325	11/13/2024	51.80	ST JOSEPH CHILDREN'S HOME	9152179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517325	11/13/2024	44.80	ST JOSEPH CHILDREN'S HOME	9152179	0643	310J	BOOK, PAPERBACK (8204) **
1	FY	2025	96.60					
COMPLETE PRINTER SOURCE	2518922	11/22/2024	8.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2518922	11/22/2024	38.97	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
CREATIVE LANDSLIDE LLC	2518690	11/21/2024	1,000.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	SERVICE, PROFESSIONAL **
GAMERZ TRUCK LLC	2517243	11/13/2024	1,003.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125L	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2518996	11/22/2024	60.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2518996	11/22/2024	48.71	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2518996	11/22/2024	43.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2518996	11/22/2024	2.55	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE. PACON-P0059342. VR# 38193
KURTZ BROS INC	2518996	11/22/2024	2.55	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, NATIONAL BLUE. PACON-P0059402. VR# 57545
KURTZ BROS INC	2518996	11/22/2024	10.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2518996	11/22/2024	30.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MATH LEARNING CENTER	2518290	11/19/2024	500.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MATERIAL, STUDY **
MATH LEARNING CENTER	2518290	11/19/2024	40.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2518923	11/22/2024	37.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
PRESENTATION SOLUTIONS INC	2517973	11/18/2024	79.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2517973	11/18/2024	593.75	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2518997	11/22/2024	9.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332



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SCHOOL SPECIALTY LLC	2518997	11/22/2024	8.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2518997	11/22/2024	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2518997	11/22/2024	3.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2518997	11/22/2024	3.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2518997	11/22/2024	3.32	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2518997	11/22/2024	8.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2518997	11/22/2024	8.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2518997	11/22/2024	6.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2518997	11/22/2024	75.21	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518997	11/22/2024	40.91	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518997	11/22/2024	17.79	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518997	11/22/2024	10.55	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518997	11/22/2024	10.55	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518997	11/22/2024	21.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518997	11/22/2024	12.26	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA 1	2518018	11/18/2024	125.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA 1	2518018	11/18/2024	545.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
9	FY	2025	4,412.25					
CHARACTERSTRONG LLC	2518297	11/19/2024	1,499.00	STATE AGENCY ADMINISTRATION	9331053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2025	1,499.00					
NORTHERN SAFETY COMPANY INC	2517965	11/18/2024	136.75	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2518670	11/21/2024	56.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2518670	11/21/2024	31.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518670	11/21/2024	2.37	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518670	11/21/2024	1.53	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518670	11/21/2024	1.53	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518670	11/21/2024	14.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518670	11/21/2024	14.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRAIRIE VILLAGE UNITED METHODIS	2517246	11/13/2024	4,500.00	STONESTREET ELEMENTARY SCHOOL	0711077	0449	900XF	SERVICE, LEASE AGREEMENT
TAYLOR MOTORS INC	2517094	11/12/2024	580.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2517604	11/14/2024	290.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X1	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2517605	11/14/2024	580.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X1	SERVICE, FIELD TRIP BUS (8357) **
TEXAS ROADHOUSE INC	2519013	11/22/2024	14,350.50	STONESTREET ELEMENTARY SCHOOL	0712826	0679	738X	FOOD, MISCELLANEOUS **
7	FY	2025	24,353.80					
COLOR BLAZE SUPPLY LLC	2517130	11/12/2024	1,750.01	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
COMPLETE PRINTER SOURCE	2518346	11/19/2024	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	2518346	11/19/2024	26.34	STOPHER ELEMENTARY	2111031	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
OFFICE THREE SIXTY INC	2516826	11/11/2024	35.31	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518349	11/19/2024	1.28	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2518349	11/19/2024	29.52	STOPHER ELEMENTARY	2112826	0679	712X	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	2518349	11/19/2024	1.19	STOPHER ELEMENTARY	2112826	0679	712X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2518349	11/19/2024	1.34	STOPHER ELEMENTARY	2112826	0679	712X	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	2518349	11/19/2024	3.15	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL SPECIALTY LLC	2518339	11/19/2024	1.20	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2518339	11/19/2024	3.12	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2518339	11/19/2024	11.83	STOPHER ELEMENTARY	2112826	0679	712X	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



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SCHOOL SPECIALTY LLC	2518339	11/19/2024	9.74	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	547.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	220.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	300.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	250.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	285.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	170.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	280.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	255.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	295.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2518175	11/18/2024	323.00	STOPHER ELEMENTARY	2111077	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
6	FY	2025	4,825.37					
COMPLETE PRINTER SOURCE	2517524	11/13/2024	3.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2517524	11/13/2024	3.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2517524	11/13/2024	3.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2517524	11/13/2024	49.78	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD VR# SMD10310
HILLYARD KENTUCKY	2518322	11/19/2024	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUSIC EDUCATORS ASSC	2518490	11/20/2024	130.00	STUART ACADEMY	1441022	0673	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2517125	11/12/2024	590.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518636	11/21/2024	295.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2517754	11/15/2024	29.34	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
OFFICE DEPOT BUSINESS SOLUTIONS	2517532	11/13/2024	9.92	STUART ACADEMY	1441118	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	2517532	11/13/2024	24.98	STUART ACADEMY	1441118	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	2517578	11/14/2024	29.10	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517578	11/14/2024	18.87	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517578	11/14/2024	92.00	STUART ACADEMY	1441118	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	2517578	11/14/2024	27.93	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517578	11/14/2024	7.90	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517578	11/14/2024	5.24	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518448	11/20/2024	9.51	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518448	11/20/2024	5.19	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518448	11/20/2024	30.24	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518448	11/20/2024	10.02	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518448	11/20/2024	118.64	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518792	11/21/2024	42.46	STUART ACADEMY	1442828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2517528	11/13/2024	2.88	STUART ACADEMY	1441118	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	2517528	11/13/2024	37.60	STUART ACADEMY	1441118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2517528	11/13/2024	47.00	STUART ACADEMY	1441118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE,DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
11	FY	2025	1,828.46					
CONSCIOUS DISCIPLINE HOLDINGS L	2517822	11/15/2024	999.00	SUMMIT ACADEMY	8112027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	999.00					
OFFICE THREE SIXTY INC	2518344	11/19/2024	592.55	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2517823	11/15/2024	142.49	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2025	735.04					
ADDICTION TREATMENT TECH LLC	2517367	11/13/2024	383,644.00	SUPPORT PROGRAMS	SP11033	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CALM STRIPS LLC	2518173	11/18/2024	59.97	SUPPORT PROGRAMS	SP11052	0610	900XS	STICKER **
CALM STRIPS LLC	2518173	11/18/2024	35.97	SUPPORT PROGRAMS	SP11052	0610	900XS	STICKER **
CALM STRIPS LLC	2518173	11/18/2024	29.97	SUPPORT PROGRAMS	SP11052	0610	900XS	STICKER **
COMPLETE PRINTER SOURCE	2516912	11/11/2024	29.22	SUPPORT PROGRAMS	SP12219	0610	096LC	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST

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COMPLETE PRINTER SOURCE	2518947	11/22/2024	62.00	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518947	11/22/2024	74.00	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518947	11/22/2024	74.00	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2518947	11/22/2024	74.00	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2517937	11/18/2024	195.30	SUPPORT PROGRAMS	SP12219	0610	096LC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2517937	11/18/2024	62.80	SUPPORT PROGRAMS	SP12219	0610	096LC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2517937	11/18/2024	123.92	SUPPORT PROGRAMS	SP12219	0610	096LC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2517937	11/18/2024	68.32	SUPPORT PROGRAMS	SP12219	0610	096LC	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2517937	11/18/2024	184.60	SUPPORT PROGRAMS	SP12219	0610	096LC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2517937	11/18/2024	23.46	SUPPORT PROGRAMS	SP12219	0610	096LC	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
KAPLAN EARLY LEARNING CO	2518445	11/20/2024	13.16	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2518445	11/20/2024	14.92	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2518445	11/20/2024	16.68	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518435	11/20/2024	15.80	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518435	11/20/2024	12.08	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518435	11/20/2024	27.89	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518435	11/20/2024	13.94	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518435	11/20/2024	4.64	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2518435	11/20/2024	9.29	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LINCOLN HERITAGE COUNCIL OF BO	2518302	11/19/2024	100.00	SUPPORT PROGRAMS	SP11034	0449	900XS	SERVICE, BUILDING RENTAL **
NCS PEARSON INC	2517185	11/12/2024	16,857.50	SUPPORT PROGRAMS	SP11033	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VINCENNES ELECTRONICS INC	2517420	11/13/2024	25.43	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	401,852.86					
CDW LLC	2518054	11/18/2024	146.28	TECHNOLOGY DIVISION	TD11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
1	FY	2025	146.28					
APPLE COMPUTER INC	2517149	11/12/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2518145	11/18/2024	380.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2518066	11/18/2024	334.88	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2516969	11/11/2024	381.02	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
JAMF SOFTWARE LLC	2518144	11/18/2024	3,000.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2518319	11/19/2024	109.53	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RINGCENTRAL INC	2518363	11/19/2024	60,000.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, PROFESSIONAL **
7	FY	2025	64,304.43					
PROJECT LEAD THE WAY INC	2518241	11/19/2024	950.00	THE DE PAUL SCHOOL	8132027	0349	552JP	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2518241	11/19/2024	950.00	THE DE PAUL SCHOOL	8132027	0349	552JP	SERVICE, FEE **
1	FY	2025	1,900.00					
CDW LLC	2518733	11/21/2024	3,200.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2518450	11/20/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2518450	11/20/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
CREATIVE IMAGE TECHNOLOGIES	2517154	11/12/2024	256.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2517154	11/12/2024	24.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
DEMCO INC	2517709	11/14/2024	9.29	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.29	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.29	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	142.52	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	23.77	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	9.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	37.54	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2517709	11/14/2024	147.87	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517709	11/14/2024	11.02	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2518644	11/21/2024	151.05	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2517652	11/14/2024	170.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2517153	11/12/2024	3,180.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENDALL HUNT PUBLISHING COMPA	2517120	11/12/2024	1,620.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2517120	11/12/2024	160.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2517120	11/12/2024	1,620.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2517120	11/12/2024	160.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2517120	11/12/2024	569.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2517108	11/12/2024	48.30	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517108	11/12/2024	33.45	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517108	11/12/2024	84.22	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518671	11/21/2024	11.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518671	11/21/2024	91.72	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518671	11/21/2024	12.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2517155	11/12/2024	237.45	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2518658	11/21/2024	7.29	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2518658	11/21/2024	81.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2518658	11/21/2024	23.95	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2518658	11/21/2024	17.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2518658	11/21/2024	115.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2518501	11/20/2024	359.55	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
13	FY	2025	12,765.32					
KENTUCKY MUSIC EDUCATORS ASSC	2517554	11/13/2024	260.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2516828	11/11/2024	251.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516828	11/11/2024	4.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516828	11/11/2024	4.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516828	11/11/2024	18.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516828	11/11/2024	78.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516828	11/11/2024	34.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2516961	11/11/2024	1,325.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	VIOLIN, 3/4 SIZE (BEGINNER), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR# OTV100
RAYMOND WEAVER	2518726	11/21/2024	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2518726	11/21/2024	49.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2518734	11/21/2024	606.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2518734	11/21/2024	33.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2518156	11/18/2024	450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA 1	2518156	11/18/2024	250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
WASHINGTON MUSIC CENTER	2516960	11/11/2024	79.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SLEIGH, BELLS. LUDWIG VR #LE-97
7	FY	2025	3,490.64					
SCHOOL HEALTH CORPORATION	2518484	11/20/2024	197.07	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518484	11/20/2024	131.38	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518496	11/20/2024	5.35	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518496	11/20/2024	25.15	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518496	11/20/2024	40.42	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518496	11/20/2024	22.45	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518496	11/20/2024	350.95	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518532	11/20/2024	131.38	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518532	11/20/2024	262.76	THOMAS JEFFERSON PRESCHOOL	3452001	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 HEALTH CORPORATION	2518532	11/20/2024	262.76	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518532	11/20/2024	65.69	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518532	11/20/2024	131.38	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518532	11/20/2024	262.76	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2517682	11/14/2024	146.00	THOMAS JEFFERSON PRESCHOOL	3452782	0531	135L	SERVICE, POSTAGE/POSTAL **
4	FY	2025	2,035.50					
B&H FOTO & ELECTRONICS CORP	2516804	11/11/2024	1,489.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0734	552JW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2518951	11/22/2024	196.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CATAPULT LEARNING LLC	2517720	11/14/2024	28,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0322	401LP	SERVICE, PROFESSIONAL **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	4,268.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	2,018.41	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	4,007.32	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	4,007.33	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	1,432.39	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	1,286.85	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	1,980.55	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	3,570.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2517768	11/15/2024	3,570.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	BOOK **
NATIONAL ALLIANCE OF BLACK SCH	2517204	11/12/2024	566.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR FAMILIES LE	2518081	11/18/2024	37,560.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0338	310JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY TRAVEL	2517197	11/12/2024	633.95	TITLE I,II,IV, & PRG SUPPORT	TI12797	0580	310JM	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2518755	11/21/2024	120.18	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	5.27	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	5.27	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	5.27	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	5.27	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	50.42	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	5.27	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	5.27	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	25.72	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	4.42	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	5.27	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	10.54	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	20.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	29.02	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	62.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	71.26	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	20.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2518755	11/21/2024	11.08	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SWEETWATER SOUND HOLDINGS LLC	2517330	11/13/2024	764.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2517330	11/13/2024	449.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRAVEL OPTIONS INC	2516814	11/11/2024	1,277.88	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	SERVICE, TRAVEL AGENCY **
WIPEBOOK CORPORATION	2517576	11/14/2024	7,199.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, MISCELLANEOUS TEACHING **
WIPEBOOK CORPORATION	2517576	11/14/2024	200.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2025	106,043.79					
BARNES & NOBLE COLLEGE BOOKSE	2517612	11/14/2024	196.10	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
OFFICE THREE SIXTY INC	2517581	11/14/2024	123.95	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517581	11/14/2024	15.66	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517581	11/14/2024	3.18	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2517454	11/13/2024	427.48	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-210000423)**
SJN DATA CENTER LLC	2517981	11/18/2024	4,513.88	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-210000423) **PRECISION WORKSTATION 3591, INTEL CORE ULTRA 9 185H, 15.6" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, FHD CAMERIA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	336.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	336.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2517868	11/15/2024	336.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
5	FY	2025	11,016.25					
HILLYARD KENTUCKY	2517878	11/15/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2518611	11/21/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2518641	11/21/2024	136.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2518641	11/21/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2518831	11/22/2024	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2518887	11/22/2024	102.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2517832	11/15/2024	297.54	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518796	11/21/2024	185.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518855	11/22/2024	201.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518864	11/22/2024	169.56	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
9	FY	2025	1,503.62					
ADVENTURE PROMOTIONS LLC	2517858	11/15/2024	4,752.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
HILLYARD KENTUCKY	2517877	11/15/2024	136.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MCKESSON MEDICAL SURGICAL GOV	2518086	11/18/2024	114.04	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART AND SCHOOL SUPPLII	2517753	11/15/2024	72.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2517753	11/15/2024	60.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2517753	11/15/2024	75.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2517753	11/15/2024	4.40	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2517753	11/15/2024	126.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2517753	11/15/2024	21.35	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2517753	11/15/2024	46.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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
OFFICE THREE SIXTY INC	2517577	11/14/2024	30.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517577	11/14/2024	49.55	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517577	11/14/2024	20.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517577	11/14/2024	20.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517577	11/14/2024	20.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2517577	11/14/2024	10.37	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517577	11/14/2024	20.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517577	11/14/2024	179.36	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517577	11/14/2024	268.59	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE	2517436	11/13/2024	18.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2517436	11/13/2024	73.31	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2517436	11/13/2024	86.46	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2517436	11/13/2024	107.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2517436	11/13/2024	88.61	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2517436	11/13/2024	19.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2517436	11/13/2024	19.26	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517436	11/13/2024	21.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517436	11/13/2024	39.33	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517436	11/13/2024	29.02	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2517436	11/13/2024	31.02	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL HEALTH CORPORATION	2518740	11/21/2024	68.38	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517133	11/12/2024	99.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SDI INNOVATIONS INC	2518827	11/22/2024	71.06	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2518827	11/22/2024	165.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
9	FY	2025	6,971.27					
DRAMA BY GEORGE LLC	2518512	11/20/2024	400.00	TULLY ELEMENTARY SCHOOL	0162104	0349	125L	SERVICE, PROFESSIONAL **
FAMILY RESOURCE SERVICE COALITI	2518884	11/22/2024	100.00	TULLY ELEMENTARY SCHOOL	0162104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	2517701	11/14/2024	42.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEARNING A-Z COMPANY	2517666	11/14/2024	405.00	TULLY ELEMENTARY SCHOOL	0162013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2518226	11/19/2024	93.96	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518226	11/19/2024	59.88	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518226	11/19/2024	12.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518226	11/19/2024	51.92	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518226	11/19/2024	23.92	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518226	11/19/2024	5.99	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2518629	11/21/2024	590.00	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2516827	11/11/2024	33.62	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518669	11/21/2024	46.77	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2518669	11/21/2024	24.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2516981	11/11/2024	17.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2516981	11/11/2024	17.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2516981	11/11/2024	23.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2518886	11/22/2024	153.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2518886	11/22/2024	44.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL HEALTH CORPORATION	2518742	11/21/2024	19.06	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518742	11/21/2024	9.89	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2516977	11/11/2024	14.40	TULLY ELEMENTARY SCHOOL	0161118	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	2516977	11/11/2024	24.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
THE TV TEACHER	2517826	11/15/2024	10.00	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VALU DISCOUNT INC	2518691	11/21/2024	300.00	TULLY ELEMENTARY SCHOOL	0162104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
14	FY	2025	2,526.23					
ADVENTURE PROMOTIONS LLC	2517247	11/13/2024	451.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BOUND TO STAY BOUND BOOKS INC	2518398	11/19/2024	1,154.38	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	310L	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CHISM SERVICE IRRIGATION	2517739	11/14/2024	1,125.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2518695	11/21/2024	58.44	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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
CYCLE BREAKERS BREAKING CHAIN	2516794	11/11/2024	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125L	SERVICE, GROUP MENTORING (8367)
CYCLE BREAKERS BREAKING CHAIN	2516794	11/11/2024	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125L	SERVICE, GROUP MENTORING (8367)
JOHN F TROMPETER CO	2517736	11/14/2024	643.31	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, LABOR **
MACKIN BOOK COMPANY	2518395	11/19/2024	329.82	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2517124	11/12/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLI	2518760	11/21/2024	63.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OTC BRANDS INC	2516844	11/11/2024	47.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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PYRAMID SCHOOL PRODUCTS	2518699	11/21/2024	5.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2518699	11/21/2024	5.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2518699	11/21/2024	5.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2518699	11/21/2024	28.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHARDEIN MECHANICAL CONTRAC	2518103	11/18/2024	3,052.65	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, PLUMBING **
SJN DATA CENTER LLC	2518106	11/18/2024	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
13	FY	2025	7,627.85					
ALL STATE FORD TRUCK SALES	2517815	11/15/2024	4,744.85	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD).**
ALL STATE FORD TRUCK SALES	2517815	11/15/2024	4,744.80	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD).**
ALL STATE FORD TRUCK SALES	2517815	11/15/2024	9,650.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD).**
AMERICAN BUS & ACCESSORIES INC	2517958	11/19/2024	353.36	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
ASCENDANCE TRUCKS LLC	2517804	11/15/2024	491.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ASCENDANCE TRUCKS LLC	2517804	11/15/2024	1,850.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
B & J SUPPLY INC	2517192	11/13/2024	872.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	GREASE, CHASSIS 55 GAL DRUM. HI-TEMP EP2 TEXAS RED GREASE SERVICE PRO
B & J SUPPLY INC	2517193	11/13/2024	2,396.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
B & J SUPPLY INC	2517193	11/13/2024	232.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
BOYD TRUCK CENTERS LLC	2517195	11/13/2024	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD TRUCK CENTERS LLC	2517251	11/13/2024	373.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2517923	11/19/2024	193.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2518166	11/19/2024	174.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
BOYD TRUCK CENTERS LLC	2518315	11/19/2024	692.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2518615	11/21/2024	446.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
CENTRAL STATES BUS SALES INC	2517788	11/15/2024	400.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2517947	11/19/2024	200.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2517947	11/19/2024	187.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2518232	11/19/2024	129.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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COMPLETE PRINTER SOURCE	2518550	11/20/2024	9.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2518550	11/20/2024	21.60	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DOWNTOWN FORD INC	2517803	11/15/2024	542.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DOWNTOWN FORD INC	2517803	11/15/2024	960.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FLEET PRIDE INC	2517948	11/19/2024	25.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2517178	11/13/2024	1,843.20	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GRAINGER	2518419	11/20/2024	16.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
HAAS MACHINE CO LLC	2517429	11/15/2024	1,044.24	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
HILLYARD KENTUCKY	2516920	11/11/2024	333.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2516920	11/11/2024	100.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2516920	11/11/2024	39.06	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2517925	11/18/2024	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2517925	11/18/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2517925	11/18/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2517926	11/18/2024	28.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2517927	11/18/2024	14.49	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2517927	11/18/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2517927	11/18/2024	6.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2517927	11/18/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2517928	11/18/2024	7.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG. HOSPECO #06901. VR #HOS06901
HILLYARD KENTUCKY	2517928	11/18/2024	7.09	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #RUB2963GY
HILLYARD KENTUCKY	2517928	11/18/2024	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2517929	11/18/2024	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2517929	11/18/2024	15.49	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2517929	11/18/2024	34.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2517929	11/18/2024	57.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JASPER ENGINE EXCHANGE INC	2517294	11/13/2024	2,349.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2517294	11/13/2024	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2517949	11/19/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2517949	11/19/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2518218	11/19/2024	2,349.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2518218	11/19/2024	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
KURTZ BROS INC	2518551	11/20/2024	34.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2518551	11/20/2024	4.50	VEHICLE MAINTENANCE	VM11096	0610	900XS	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
OFFICE THREE SIXTY INC	2518470	11/20/2024	28.44	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518470	11/20/2024	10.02	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518557	11/20/2024	9.58	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2518557	11/20/2024	15.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2518557	11/20/2024	3.84	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2518557	11/20/2024	9.08	VEHICLE MAINTENANCE	VM11096	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
THERMO KING MIDWEST INC	2517779	11/15/2024	119.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANE U S INC	2517807	11/18/2024	100.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2517807	11/18/2024	168.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER #102-700-006 VR#102-700-006
TRANE U S INC	2517807	11/18/2024	213.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER #102-700-007 VR#102-700-007
TRANE U S INC	2517807	11/18/2024	108.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-008 VR#102-700-008
TRANE U S INC	2517807	11/18/2024	121.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-009 VR#102-700-009
TRANE U S INC	2517807	11/18/2024	152.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2517807	11/18/2024	196.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-019 VR#102-700-019
TRUCK PARTS AND SERVICE COMPAN	2517077	11/13/2024	310.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2517077	11/13/2024	430.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2517609	11/15/2024	1,900.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2517609	11/15/2024	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
36	FY	2025	46,860.89					
AGILE SPORTS TECHNOLOGIES	2517646	11/14/2024	8,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ASCEND LEARNING HOLDINGS LLC	2517084	11/12/2024	2,580.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348L	TEST**
ASCEND LEARNING HOLDINGS LLC	2517084	11/12/2024	1,680.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0643	106L	GUIDE, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2516947	11/11/2024	1,142.70	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2517590	11/14/2024	297.33	WAGGENER TRADITIONAL HIGH SCHL	0512170	0643	310J	BOOK, PAPERBACK (8204) **
GLOBAL EQUIPMENT COMPANY INC	2517293	11/13/2024	33.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	HARDWARE, MISC. **
GLOBAL EQUIPMENT COMPANY INC	2517293	11/13/2024	12.99	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRADUATION SERVICES OF KENTUCI	2516950	11/11/2024	598.50	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	AWARDS, MEDALS, RIBBONS **
GRADUATION SERVICES OF KENTUCI	2516950	11/11/2024	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	AWARDS, MEDALS, RIBBONS **
GRADUATION SERVICES OF KENTUCI	2516950	11/11/2024	25.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2517654	11/14/2024	409.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IDENTISYS	2517089	11/12/2024	140.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2517089	11/12/2024	35.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL	2517232	11/13/2024	404.04	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PITNEY BOWES INC	2518475	11/20/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PROJECT LEAD THE WAY INC	2516922	11/11/2024	135.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516922	11/11/2024	300.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516922	11/11/2024	79.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516948	11/11/2024	142.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516948	11/11/2024	174.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516948	11/11/2024	232.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2516948	11/11/2024	202.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517844	11/15/2024	1,040.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517844	11/15/2024	3.75	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517844	11/15/2024	3.75	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517844	11/15/2024	174.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2517844	11/15/2024	190.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2517844	11/15/2024	202.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTICS EDUCATION AND COMPET	2517692	11/14/2024	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106L	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2518502	11/20/2024	207.79	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VARSITY BRANDS HOLDING CO INC	2516858	11/11/2024	1,027.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	0F6X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516858	11/11/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	0F6X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2516858	11/11/2024	61.62	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	0F6X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
16	FY	2025	20,309.29					
ACCESS INFORMATION MANAGMEN1	2517244	11/13/2024	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2517999	11/18/2024	204.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
QUAVERED INC	2517188	11/12/2024	2,700.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2516885	11/11/2024	5,026.26	WALLER-WILLIAMS ENVIRONMENTAL	0341013	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
4	FY	2025	8,931.22					
B&H FOTO & ELECTRONICS CORP	2517371	11/13/2024	54.76	WATTERSON ELEMENTARY SCHOOL	0722826	0679	737X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2517079	11/12/2024	56.64	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2517079	11/12/2024	56.64	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
HILLYARD KENTUCKY	2518643	11/21/2024	102.48	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2518643	11/21/2024	45.28	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KENTUCKY SCIENCE CENTER INC	2518914	11/22/2024	1,337.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
LEXIA LEARNING SYSTEMS LLC	2517148	11/12/2024	4,000.00	WATTERSON ELEMENTARY SCHOOL	0721124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2518565	11/20/2024	849.88	WATTERSON ELEMENTARY SCHOOL	0721077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
POCKETALK INC	2517991	11/18/2024	478.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2517991	11/18/2024	6.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2517459	11/13/2024	12.84	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
8	FY	2025	7,019.74					
BARNES AND NOBLE BOOKSELLERS	2518293	11/19/2024	10.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2517594	11/14/2024	33.54	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2517594	11/14/2024	6.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2517594	11/14/2024	39.06	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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OFFICE THREE SIXTY INC	2516957	11/11/2024	117.54	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516957	11/11/2024	11.78	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2516957	11/11/2024	20.16	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2518196	11/19/2024	60.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TALENTED MINDS	2517708	11/14/2024	560.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125L	SERVICE, GROUP MENTORING (8367)
THOMAS EUGENE CAUSEY JR	2518678	11/21/2024	700.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125L	SERVICE, PROFESSIONAL **
THOMAS EUGENE CAUSEY JR	2518678	11/21/2024	150.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125L	SERVICE, PROFESSIONAL **
UNION UNDERWEAR CO INC	2518465	11/20/2024	48.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	UNDERWEAR, COTTON **
UNION UNDERWEAR CO INC	2518465	11/20/2024	48.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	UNDERWEAR, COTTON **
UNION UNDERWEAR CO INC	2518465	11/20/2024	20.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2025	1,825.66					
AGIREPAIR INC	2517998	11/18/2024	59.00	WESTERN HIGH SCHOOL	0841013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2517998	11/18/2024	20.00	WESTERN HIGH SCHOOL	0841013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL AMERICAN SPORTS CORP	2518425	11/20/2024	2,016.25	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
APPLE COMPUTER INC	2517987	11/18/2024	299.00	WESTERN HIGH SCHOOL	0841013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ARBITERSPORTS LLC	2517210	11/12/2024	4,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE **
CARDINAL ICE EQUIPMENT INC	2518073	11/18/2024	72.24	WESTERN HIGH SCHOOL	0841087	0610	900XF	PART, APPLIANCE REPAIR **
HOSPARUS INC	2517934	11/18/2024	1,000.00	WESTERN HIGH SCHOOL	0842104	0345	125L	SERVICE, COUNSELING **
KENTUCKY MUSIC EDUCATORS ASSC	2518422	11/20/2024	160.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, FEE **
KOORSEN FIRE AND SECURITY	2518109	11/18/2024	1,795.72	WESTERN HIGH SCHOOL	0842145	0322	106L	SERVICE, FEE **
MORGAN SECURITY	2517209	11/12/2024	5,000.00	WESTERN HIGH SCHOOL	0841925	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
PROSYS INFORMATION SYSTEMS	2518013	11/18/2024	1,160.00	WESTERN HIGH SCHOOL	0842013	0734	162K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOLSTATUS PARENT INC	2518973	11/22/2024	1,292.00	WESTERN HIGH SCHOOL	0842013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLSTATUS PARENT INC	2518973	11/22/2024	1,292.00	WESTERN HIGH SCHOOL	0842013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WHOLESALE CHESS LLC	2517147	11/12/2024	197.55	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2517147	11/12/2024	278.91	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
12	FY	2025	18,642.67					
CDW LLC	2518269	11/19/2024	173.34	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2518269	11/19/2024	102.43	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2518269	11/19/2024	204.86	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2518269	11/19/2024	102.43	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2516968	11/11/2024	326.59	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KENTUCKY MUSIC EDUCATORS ASSC	2516900	11/11/2024	210.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2516900	11/11/2024	60.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUSIC EDUCATORS ASSC	2516900	11/11/2024	60.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2516900	11/11/2024	30.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2516900	11/11/2024	60.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2517558	11/13/2024	390.00	WESTERN MIDDLE SCHOOL	7102170	0338	310K	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2517559	11/13/2024	260.00	WESTERN MIDDLE SCHOOL	7102170	0338	310K	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2517560	11/13/2024	390.00	WESTERN MIDDLE SCHOOL	7102170	0338	310K	SERVICE, MEMBERSHIP **
LEARNING A-Z COMPANY	2518022	11/18/2024	248.00	WESTERN MIDDLE SCHOOL	7102170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2518022	11/18/2024	125.00	WESTERN MIDDLE SCHOOL	7102170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2518022	11/18/2024	125.00	WESTERN MIDDLE SCHOOL	7102170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2518227	11/19/2024	80.01	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518227	11/19/2024	116.00	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2518227	11/19/2024	5.99	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2517496	11/13/2024	295.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2518799	11/21/2024	295.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ART AND SCHOOL SUPPLII	2517760	11/15/2024	13.76	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2517760	11/15/2024	39.84	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART AND SCHOOL SUPPLII	2517760	11/15/2024	3.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUPPLII	2517760	11/15/2024	11.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART AND SCHOOL SUPPLII	2518779	11/21/2024	85.30	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2517850	11/15/2024	153.92	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	64.80	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	779.68	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	198.80	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	117.20	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	410.20	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	420.56	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	82.72	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	77.60	WESTERN MIDDLE SCHOOL	7102170	0610	120L	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	2517850	11/15/2024	120.60	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	122.70	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2517850	11/15/2024	5.35	WESTERN MIDDLE SCHOOL	7102170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2518350	11/19/2024	189.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	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	2518559	11/20/2024	15.29	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518559	11/20/2024	20.42	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518559	11/20/2024	20.69	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518559	11/20/2024	35.99	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518559	11/20/2024	10.43	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518559	11/20/2024	11.69	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518559	11/20/2024	26.98	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517529	11/13/2024	349.30	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2517529	11/13/2024	32.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
16	FY	2025	7,080.07					
ACCO BRANDS CORPORATION	2517157	11/12/2024	423.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUUM OF MINNESOTA LLC	2517443	11/13/2024	224.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0650	135L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2517773	11/15/2024	9.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2517773	11/15/2024	32.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
KURTZ BROS INC	2517828	11/15/2024	10.03	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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	2517828	11/15/2024	7.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2517828	11/15/2024	46.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2517828	11/15/2024	25.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	9.29	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	34.40	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2517018	11/12/2024	111.58	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	55.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	52.06	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	31.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	65.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2517018	11/12/2024	167.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART AND SCHOOL SUPPLII	2517226	11/12/2024	6.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2517226	11/12/2024	6.30	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	2517226	11/12/2024	23.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2517226	11/12/2024	4.27	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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	2517226	11/12/2024	37.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2517226	11/12/2024	10.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART AND SCHOOL SUPPLII	2517226	11/12/2024	0.32	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2517226	11/12/2024	0.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
OFFICE DEPOT BUSINESS SOLUTIONS	2517775	11/15/2024	13.63	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2517775	11/15/2024	38.48	WESTPORT EARLY CHILDHOOD CTR	2222001	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
POCKETALK INC	2517983	11/18/2024	239.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2517983	11/18/2024	15.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517983	11/18/2024	15.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517983	11/18/2024	15.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517983	11/18/2024	15.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2517983	11/18/2024	6.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2517021	11/12/2024	4.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2517021	11/12/2024	11.85	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2517021	11/12/2024	1.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.

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DEMCO INC	2517972	11/18/2024	19.34	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	9.42	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	19.34	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	39.02	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	38.54	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	28.62	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	9.67	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	9.67	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2517972	11/18/2024	9.67	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2517488	11/13/2024	41.20	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
FAMILY RESOURCE SERVICE COALITI	2518604	11/21/2024	100.00	WHEELER ELEMENTARY SCHOOL	1092104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2516796	11/11/2024	0.90	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2516796	11/11/2024	1.80	WHEELER ELEMENTARY SCHOOL	1091059	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	2516796	11/11/2024	15.65	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2516796	11/11/2024	35.14	WHEELER ELEMENTARY SCHOOL	1091059	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	2516796	11/11/2024	4.76	WHEELER ELEMENTARY SCHOOL	1091059	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	2516796	11/11/2024	19.46	WHEELER ELEMENTARY SCHOOL	1091077	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
PYRAMID SCHOOL PRODUCTS	2517886	11/15/2024	49.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2517886	11/15/2024	15.60	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
REALLY GOOD STUFF INC	2517180	11/12/2024	25.64	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	17.09	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2517180	11/12/2024	36.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	14.22	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	28.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	45.59	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	7.12	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2517180	11/12/2024	29.91	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	17.09	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	24.92	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	23.74	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2517180	11/12/2024	47.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2517180	11/12/2024	47.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2518478	11/20/2024	11.69	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518478	11/20/2024	7.18	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518478	11/20/2024	7.18	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2518478	11/20/2024	23.38	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2517687	11/14/2024	719.64	WHEELER ELEMENTARY SCHOOL	1091121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517873	11/15/2024	47.71	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517873	11/15/2024	26.38	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517873	11/15/2024	21.11	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517873	11/15/2024	19.40	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517873	11/15/2024	33.95	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2025	1,751.07					
CDW LLC	2517166	11/12/2024	127.38	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2517166	11/12/2024	40.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2517867	11/15/2024	200.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SHIRT, TEE **
INTERNATIONAL BACCALAUREATE C	2519015	11/22/2024	10,790.00	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0349	900XA	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2516862	11/11/2024	40.04	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
OFFICE THREE SIXTY INC	2518117	11/18/2024	286.15	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2516864	11/11/2024	19.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2516864	11/11/2024	19.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2517597	11/14/2024	55.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517597	11/14/2024	140.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517597	11/14/2024	105.56	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	11,824.85					
CARMICHAELS BOOKSTORE LLC	2517943	11/18/2024	41.93	WILDER ELEMENTARY SCHOOL	0672104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517943	11/18/2024	55.93	WILDER ELEMENTARY SCHOOL	0672104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517943	11/18/2024	41.93	WILDER ELEMENTARY SCHOOL	0672104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517943	11/18/2024	62.89	WILDER ELEMENTARY SCHOOL	0672104	0643	125L	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2517943	11/18/2024	69.96	WILDER ELEMENTARY SCHOOL	0672104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517943	11/18/2024	83.86	WILDER ELEMENTARY SCHOOL	0672104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2517943	11/18/2024	83.89	WILDER ELEMENTARY SCHOOL	0672104	0643	125L	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2516914	11/11/2024	8.98	WILDER ELEMENTARY SCHOOL	0671118	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	2516914	11/11/2024	32.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
PEACE EDUCATION PROGRAM	2518300	11/19/2024	2,757.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125L	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2518684	11/21/2024	1,600.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125L	SERVICE, COUNSELING **
PRESENTATION SOLUTIONS INC	2517065	11/12/2024	217.70	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2517322	11/13/2024	13.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517322	11/13/2024	11.48	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2517322	11/13/2024	1.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
6	FY	2025	5,525.83					
B&H FOTO & ELECTRONICS CORP	2518286	11/19/2024	424.14	WILKERSON ELEMENTARY SCHOOL	0662013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHAD FLOYD MUSICAL SERVICES LL	2517727	11/14/2024	750.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, ARTIST **
COMPLETE PRINTER SOURCE	2518751	11/21/2024	77.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2518751	11/21/2024	26.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2518751	11/21/2024	26.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2518751	11/21/2024	26.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
KURTZ BROS INC	2518194	11/19/2024	165.41	WILKERSON ELEMENTARY SCHOOL	0661118	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	2518967	11/22/2024	44.45	WILKERSON ELEMENTARY SCHOOL	0661124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2518967	11/22/2024	49.35	WILKERSON ELEMENTARY SCHOOL	0661124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2518967	11/22/2024	44.10	WILKERSON ELEMENTARY SCHOOL	0661124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2518967	11/22/2024	42.00	WILKERSON ELEMENTARY SCHOOL	0661124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARCO TECHNOLOGIES LLC	2518366	11/19/2024	483.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2518605	11/21/2024	36.81	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL	2517764	11/15/2024	911.90	WILKERSON ELEMENTARY SCHOOL	0662170	0580	310L	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	2517977	11/18/2024	14.76	WILKERSON ELEMENTARY SCHOOL	0661118	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	2517977	11/18/2024	4.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

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PYRAMID SCHOOL PRODUCTS	2517977	11/18/2024	18.72	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2517977	11/18/2024	11.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2517977	11/18/2024	18.41	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200
SCHOOL SPECIALTY LLC	2516955	11/11/2024	263.80	WILKERSON ELEMENTARY SCHOOL	0661124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2516955	11/11/2024	104.21	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2518195	11/19/2024	7.14	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2518195	11/19/2024	9.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2518195	11/19/2024	10.60	WILKERSON ELEMENTARY SCHOOL	0661118	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
SJN DATA CENTER LLC	2516884	11/11/2024	1,675.42	WILKERSON ELEMENTARY SCHOOL	0661118	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
12	FY	2025	5,247.00					
3PLEARNING INC	2516810	11/11/2024	1,320.00	WILT ELEMENTARY SCHOOL	1172170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
A B D O PUBLISHING CO	2518400	11/19/2024	2,600.00	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
APPLE COMPUTER INC	2517986	11/18/2024	6,897.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MX2T3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$279**
APPLE COMPUTER INC	2517986	11/18/2024	837.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CREATIVE IMAGE TECHNOLOGIES	2517550	11/13/2024	1,999.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2517550	11/13/2024	99.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2517550	11/13/2024	300.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2517550	11/13/2024	185.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2517073	11/12/2024	23.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2517073	11/12/2024	6.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FASTENAL COMPANY	2517587	11/14/2024	217.73	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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FOLLETT CONTENT SOLUTIONS LLC	2517746	11/14/2024	2,400.00	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GREAT MINDS PBC	2517960	11/18/2024	50.00	WILT ELEMENTARY SCHOOL	1172170	0643	120L	MANUAL, TEACHERS **
GREAT MINDS PBC	2517960	11/18/2024	50.00	WILT ELEMENTARY SCHOOL	1172170	0643	120L	MANUAL, TEACHERS **
GREAT MINDS PBC	2517960	11/18/2024	50.00	WILT ELEMENTARY SCHOOL	1172170	0643	120L	MANUAL, TEACHERS **
GREAT MINDS PBC	2517960	11/18/2024	13.50	WILT ELEMENTARY SCHOOL	1172170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2517600	11/14/2024	102.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDU	2518510	11/20/2024	1,500.00	WILT ELEMENTARY SCHOOL	1171124	0338	MLSXA	SERVICE, TRAINING **
PRESENTATION SOLUTIONS INC	2518050	11/18/2024	316.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2517985	11/18/2024	2,390.64	WILT ELEMENTARY SCHOOL	1171013	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)
SCHOLASTIC INC	2517123	11/12/2024	208.81	WILT ELEMENTARY SCHOOL	1172170	0641	310J	BOOK **
SCHOLASTIC INC	2517123	11/12/2024	20.89	WILT ELEMENTARY SCHOOL	1172170	0641	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	69.30	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	8.49	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	8.05	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	4.36	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	3.50	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	12.39	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	17.52	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	19.14	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	12.82	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	7.65	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	7.65	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	3.76	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	28.98	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	314.10	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2518988	11/22/2024	44.55	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
14	FY	2025	22,149.75					
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	70.25	YAKAYWASI ACADEMY	NF12027	0643	310LN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	58.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	61.25	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	64.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	66.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	74.25	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	40.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	39.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	37.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	37.25	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	19.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	12.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	13.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	6.70	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	12.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	5.75	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	6.75	YAKAYWASI ACADEMY	NF12027	0643	310LN	BOOK **
RAINBOW RESOURCE CENTER INC	2517966	11/18/2024	25.20	YAKAYWASI ACADEMY	NF12027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	655.10					
STEPHEN VAUGHT	2518692	11/21/2024	500.00	YPAS	9852826	0679	715X	SERVICE, FEE **
1	FY	2025	500.00					
BLUUM OF MINNESOTA LLC	2518287	11/19/2024	4,800.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0650	320LC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2517586	11/14/2024	167.79	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	BOOK, PAPERBACK (8204) **
EDMENTUM INC	2518977	11/22/2024	1,550.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0650	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2518483	11/20/2024	8,400.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0322	320LC	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2518483	11/20/2024	2,790.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0322	320LC	SERVICE, PROFESSIONAL **
NATIONAL ART AND SCHOOL SUPPLII	2518764	11/21/2024	148.94	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	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	2517423	11/13/2024	787.60	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	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	2518231	11/19/2024	110.90	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518231	11/19/2024	161.50	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2518231	11/19/2024	650.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLANK ROAD PUBLISHING INC	2518437	11/20/2024	147.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
PLANK ROAD PUBLISHING INC	2518437	11/20/2024	2.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2517370	11/13/2024	27.24	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2518254	11/19/2024	28.08	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	320LC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
ROBOTICS EDUCATION ASSISTANCE I	2518558	11/20/2024	750.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2518558	11/20/2024	51.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782013	0650	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S MATH RECOVERY COUNCIL	2517422	11/13/2024	765.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2517422	11/13/2024	885.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2517422	11/13/2024	969.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2517422	11/13/2024	1,641.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2517422	11/13/2024	840.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
U S MATH RECOVERY COUNCIL	2517422	11/13/2024	1,371.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2517422	11/13/2024	1,575.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
12	FY	2025	28,619.90					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			9,920,568.18					



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			5,105,634.93	GENERAL FUND	AO1	ACADEMICS		5,610.86
2			2,522,691.34	SPECIAL REVENUE	AI1	ACCELERATED IMPROVEMENT (AIS)		126.38
22			297,406.08	DISTRICT ACTIVITY FUNDS	AC1	ACCOUNTING SERVICES		3,329.90
360			1,894,168.91	CONSTRUCTION FUND	EV1	ACCT, RES & SYSTEM IMP		101.10
51			96,476.94	FOOD SERVICE FUND	AT1	ACTIVITIES AND ATHLETICS		9,731.50
52			3,136.29	DAY CARE OPERATIONS	AD1	ADMINISTRATION		2,340.00
53			1,053.69	ENTERPRISE FUND	AE1	ADULT EDUCATION		25,751.54
		FY 2025 TOTAL	9,920,568.18		183	ALFRED BINET SCHOOL		4,028.57
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	9,920,568.18		987	ARCHDIOCESE OFFIC		274.95
					TS1	ASSESSMENT		19,169.62
					018	ATHERTON HIGH SCHOOL		32,183.77
					185	ATKINSON ELEMENTARY SCHOOL		5,129.21
					127	AUBURNDALE ELEMENTARY SCHOOL		2,255.21
					044	AUDUBON TRADITIONAL ELEMENTARY		9,687.40
					105	BALLARD HIGH SCHOOL		49,489.27
					040	BARRET TRADITIONAL MIDDLE SCH		27,297.75
					055	BATES ELEMENTARY SCHOOL		5,681.87
					220	BELLEWOOD		6,128.00
					149	BLAKE ELEMENTARY SCHOOL		2,757.34
					225	BLOOM ELEMENTARY SCHOOL		6,099.89
					091	BLUE LICK ELEMENTARY SCHOOL		5,171.40
					094	BOWEN ELEMENTARY SCHOOL		8,908.27
					903	BOYS & GIRLS HAVEN		4,371.56
					260	BRANDEIS ELEMENTARY SCHOOL		8,996.47
					129	BRECKINRIDGE METROPOLITAN SCH		165.00
					038	BRECKINRIDGE/FRANKLIN ELEMENT		808.66
					221	BROOKLAWN		204.96
					165	BROWN SCHOOL		8,433.30
					FP1	BUDGET		130.52
					045	BUTLER TRADITIONAL HIGH SCHOOL		44,862.25
					243	BYCK ELEMENTARY SCHOOL		8,692.16
					004	CAMP TAYLOR ELEMENTARY		1,795.07
					005	CANE RUN ELEMENTARY		7,381.72
					935	CAREER & TECH ED SYSTEM WIDE		88,647.55
					167	CARRITHERS MIDDLE SCHOOL		21,589.24
					680	CARTER TRADITIONAL ELEMENTARY		9,582.29
					179	CENTRAL HIGH SCHOOL		19,798.38
					102	CHANCEY ELEMENTARY SCHOOL		9,031.09
					046	CHENOWETH ELEMENTARY SCHOOL		3,797.42
					AB1	CHIEF OF STAFF		331.18
					917	CHURCHILL PARK REHABILITATION		2,202.85
					323	COCHRAN ELEMENTARY SCHOOL		18,049.52
					083	COCHRANE ELEMENTARY SCHOOL		5,055.31



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				660	COLERIDGE TAYLOR ELEMENTARY			6,125.00
				CC1	COMMUNICATION/COMMUNITY RELA			153,649.87
				164	CONWAY MIDDLE SCHOOL			32,105.88
				060	CORAL RIDGE ELEMENTARY SCHOOL			2,666.29
				119	CROSBY MIDDLE SCHOOL			4,811.15
				092	CRUMS LANE ELEMENTARY SCHOOL			2,484.98
				037	DAWSON ORMAN PRESCHOOL			2,238.84
				10	DISTRICT WIDE			253,574.37
				950	DISTRICTWIDE EXPENSE			25,000.00
				DV1	DIVERSITY EQUITY POVERTY DIV			248,590.49
				082	DIXIE ELEMENTARY SCHOOL			2,256.63
				100	DOSS HIGH SCHOOL			40,880.10
				191	DUBOIS ACADEMY			15,127.14
				156	DUNN ELEMENTARY SCHOOL			2,118.38
				DE1	DUVALLE EDUCATION CENTER			496.85
				EA1	EARLY CHILDHOOD			7,132.14
				007	EASTERN HIGH SCHOOL			10,803.04
				255	ECHO TRAIL MIDDLE SCHOOL			8,388.13
				131	EISENHOWER ELEMENTARY SCHOOL			3,647.10
				CM1	ELEM & SECONDARY ACADEMICS			246,330.78
				TW1	ELEM ZONE 2			199.89
				ON1	ELEM ZONE1			319.91
				990	ELEV8 STUDENT LEARNING CTR			19,102.01
				240	ENGELHARD ELEMENTARY SCHOOL			15,902.21
				NB1	EVANGEL CHRISTIAN			30,403.24
				EC1	EXCEPTIONAL CHILD EDUCATION			842,341.14
				SF1	FAC ENV SFTY SERV			3,166.75
				CI1	FACILITIES CAPITAL IMPROVEMENT			2,009,828.82
				FM1	FACILITY MGMT SER			11,380.60
				FA1	FACILITY PLANNING			487.97
				010	FAIRDALE ELEMENTARY SCHOOL			3,654.42
				057	FAIRDALE HIGH SCHOOL			174,820.78
				212	FARMER ELEMENTARY			6,167.57
				049	FARNSLEY MIDDLE SCHOOL			2,292.78
				011	FERN CREEK ELEMENTARY SCHOOL			1,585.15
				012	FERN CREEK HIGH SCHOOL			37,685.57
				250	FIELD ELEMENTARY SCHOOL			9,153.90
				270	FOSTER TRADITIONAL ACADEMY			511,721.98
				290	FRAYSER ELEMENTARY SCHOOL			1,852.52
				GC1	GENERAL COUNSEL			703.01
				919	GEORGE UNSELD EARLY CHILHD CTR			6,156.17
				050	GEORGIA CHAFFEE TAPP			11,020.33
				344	GHEENS PRESCHOOL			260.38



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
061	GOLDSMITH LANE ELEMENTARY SCHL	26,139.11
800	GRACE JAMES ACAD OF EXCELL	6,156.12
GA1	GRANTS AND AWARDS ACCOUNTING	22.28
GL1	GREATER LOU ED COOP	9,599.96
013	GREATHOUSE/SHRYOCK ELEMENTARY	31,407.56
014	GREENWOOD ELEMENTARY SCHOOL	2,577.77
115	GUTERMUTH ELEMENTARY SCHOOL	9,889.36
121	HARTSTERN ELEMENTARY SCHOOL	16,203.61
048	HAWTHORNE ELEMENTARY SCHOOL	685,714.96
300	HAZELWOOD ELEMENTARY SCHOOL	5,467.49
SX1	HIGH SCHOOLS	1,152.56
320	HIGHLAND MIDDLE SCHOOL	8,645.87
095	HITE ELEMENTARY SCHOOL	10,362.34
768	HOME OF THE INNOCENTS DISCOVER	6,189.04
769	HOME OF THE INNOCENTS WEINBERG	208.42
CT1	HR PERSONNEL SERVICE	40,547.20
406	HUDSON MIDDLE SCHOOL	27,977.50
076	INDIAN TRAIL ELEMENTARY SCHOOL	9,350.34
M11	INFORMATION TECHNOLOGY	14,982.87
335	IROQUOIS HIGH SCHOOL	47,841.69
940	ISLAMIC OF LOU	4,409.67
325	JACOB ELEMENTARY SCHOOL	13,761.73
396	JEFFERSON COUNTY TRADITIONAL	3,499.23
065	JEFFERSONTOWN HIGH SCHOOL	28,509.02
166	JEFFERSTOWN ELEMENTARY SCHOOL	13,177.33
470	JOHNSON TRADITIONAL MIDDLE SCH	10,800.09
106	JOHNSONTOWN ROAD ELEMENTARY	11,511.55
162	KAMMERER MIDDLE SCHOOL	20,645.21
175	KENNEDY ALEX R	5,671.29
720	KENNEDY JOHN F	13,864.01
059	KENWOOD ELEMENTARY SCHOOL	4,574.74
079	KERRICK ELEMENTARY SCHOOL	11,163.35
432	KING ELEMENTARY SCHOOL	702,213.16
134	KLONDIKE LANE ELEMENTARY SCH	777.56
163	KNIGHT MIDDLE SCHOOL	31,652.72
ER1	LABOR MGT & EMPLOYEE RELATIONS	1,856.61
133	LASSITER MIDDLE SCHOOL	6,364.80
145	LAUKHUF ELEMENTARY SCHOOL	4,185.52
126	LAYNE ELEMENTARY SCHOOL	271.00
030	LIBERTY HIGH SCHOOL	3,180.49
520	LINCOLN ELEMENTARY SCHOOL	496.00
146	LOWE ELEMENTARY SCHOOL	35,775.13
107	LUHR ELEMENTARY SCHOOL	3,394.78



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				047	MALE HIGH SCHOOL			26,301.66
				200	MANUAL HIGH SCHOOL			60,534.42
				193	MARYHURST SCHOOL			841.40
				MP1	MATERIALS PRODUCTION			43,597.00
				480	MAUPIN ELEMENTARY SCHOOL			14,167.38
				440	MCFERRAN ELEMENTARY SCHOOL			2,833.29
				957	MCFERRAN PRESCHOOL ACADEMY			3,179.65
				022	MEDORA ELEMENTARY SCHOOL			5,874.92
				340	MEYZEEK MIDDLE SCHOOL			3,618.07
				FO1	MIDDLE SCHOOLS			128.23
				024	MIDDLETOWN ELEMENTARY SCHOOL			16,514.82
				147	MILL CREEK ELEMENTARY SCHOOL			7,501.53
				202	MINOR DANIELS ACADEMY			2,262.91
				099	MINORS LANE ELEMENTARY SCHOOL			7,050.73
				155	MOORE TRAD SCHOOL			45,151.36
				LE1	MULTILINGUAL			643.13
				041	NEWBURG MIDDLE SCHOOL			4,617.59
				186	NEWCOMER ACADEMY			7,389.66
				435	NOE MIDDLE SCHOOL			7,619.57
				096	NORTON			339.75
				371	NORTON COMMONS			17,005.82
				926	NUR ISLAMIC SCHOOL			26,199.47
				027	OKOLONA ELEMENTARY SCHOOL			841.74
				620	OLMSTED ACADEMY NORTH			43,927.00
				730	OLMSTED ACADEMY SOUTH			15,550.24
				OP1	OPERATIONS SERVICES			2,900.00
				951	PATHFINDER SCHOOL OF INNOV			25.45
				PR1	PAYROLL AND CASH MANAGEMENT			3,562.26
				182	PERRY ELEMENTARY SCHOOL			17,449.06
				HP1	PHYSICAL DEV & HEALTH SERV			16,171.55
				075	PLEASURE RIDGE PARK HIGH SCHOO			84,843.11
				500	PORTLAND ELEMENTARY SCHOOL			5,992.97
				128	PRICE ELEMENTARY SCHOOL			4,705.79
				CA1	PROFESSIONAL LEARNING			617,108.58
				PM1	PROPERTY MGMT & MAINT			128,686.91
				PU1	PURCHASING			77.21
				219	RAMSEY MIDDLE SCHOOL			7,635.22
				081	RANGELAND ELEMENTARY SCHOOL			4,921.31
				RD1	RESOURCE DEVELOPMENT			6,015.50
				BA1	RISK MANAGEMENT AND BENEFITS			1,731.22
				560	RUTHERFORD ELEMENTARY SCHOOL			2,130.61
				086	SANDERS ELEMENTARY SCHOOL			4,436.61
				063	SCHAFFNER ELEMENTARY SCHOOL			8,733.95



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/11/2024 THROUGH 11/24/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				CH1	SCHOOL CHOICE			55,395.00
				945	SCHOOL COSTS PAID CENTRALLY			19,304.32
				FI1	SCHOOL CULTURE & CLIMATE			123,766.32
				SN1	SCHOOL NUTRITION SERV			96,476.94
				AS1	SCHOOLS DIVISION			12,308.38
				SI1	SECURITY AND INVESTIGATIONS			46,925.55
				580	SEMPLE ELEMENTARY SCHOOL			22,227.95
				073	SENECA HIGH SCHOOL			74,318.19
				097	SHACKLETTE ELEMENTARY SCHOOL			4,867.01
				590	SHAWNEE HIGH SCHOOL			13,033.61
				610	SHELBY ELEMENTARY SCHOOL			1,553.19
				103	SLAUGHTER ELEMENTARY SCHOOL			14,106.81
				087	SMYRNA ELEMENTARY SCHOOL			84.80
				031	SOUTHERN HIGH SCHOOL			129,123.58
				915	ST JOSEPH CHILDREN'S HOME			96.60
				064	ST MATTHEWS ELEMENTARY SCHOOL			4,412.25
				933	STATE AGENCY ADMINISTRATION			1,499.00
				071	STONESTREET ELEMENTARY SCHOOL			24,353.80
				211	STOPHER ELEMENTARY			4,825.37
				144	STUART ACADEMY			1,828.46
				811	SUMMIT ACADEMY			999.00
				SU1	SUPPLY SERVICES			735.04
				SP1	SUPPORT PROGRAMS			401,852.86
				TD1	TECHNOLOGY DIVISION			146.28
				CE1	TECHNOLOGY INTEGRATION			64,304.43
				813	THE DE PAUL SCHOOL			1,900.00
				201	THE PHOENIX SCHOOL OF DISCOVER			12,765.32
				090	THOMAS JEFFERSON MIDDLE SCHOOL			3,490.64
				345	THOMAS JEFFERSON PRESCHOOL			2,035.50
				TI1	TITLE I,II,IV, & PRG SUPPORT			106,043.79
				ST1	TRANSITION READINESS			11,016.25
				TR1	TRANSPORTATION SERVICES			1,503.62
				104	TRUNNELL ELEMENTARY SCHOOL			6,971.27
				016	TULLY ELEMENTARY SCHOOL			2,526.23
				033	VALLEY TRADITIONAL HIGH SCHOOL			7,627.85
				VM1	VEHICLE MAINTENANCE			46,860.89
				051	WAGGENER TRADITIONAL HIGH SCHL			20,309.29
				034	WALLER-WILLIAMS ENVIRONMENTAL			8,931.22
				072	WATTERSON ELEMENTARY SCHOOL			7,019.74
				116	WELLINGTON ELEMENTARY SCHOOL			1,825.66
				084	WESTERN HIGH SCHOOL			18,642.67
				710	WESTERN MIDDLE SCHOOL			7,080.07
				222	WESTPORT EARLY CHILDHOOD CTR			8,537.40



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/11/2024 THROUGH 11/24/2024

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					077	WESTPORT MIDDLE SCHOOL		13,838.28
					109	WHEELER ELEMENTARY SCHOOL		1,751.07
					374	WHITNEY YOUNG ELEMENTARY SCHL		11,824.85
					067	WILDER ELEMENTARY SCHOOL		5,525.83
					066	WILKERSON ELEMENTARY SCHOOL		5,247.00
					117	WILT ELEMENTARY SCHOOL		22,149.75
					NF1	YAKAYWASI ACADEMY		655.10
					985	YPAS		500.00
					078	ZACHARY TAYLOR ELEMENTARY SCHL		28,619.90
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			9,920,568.18